Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047
2011

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

<u> </u>	or the	2011 calendar year, or tax year beginning OCT 1, 2011 and en	ding SI	EP 30, 2012		
B C	heck if oplicable	C Name of organization		D Employer ide	ntifica	ation number
	Addres change	Edify				
	Name change			27-	0892	545
	Initial return	•	om/suite	E Telephone nur	nber	
	Termin ated	10590 West Ocean Air Dr.)			-3439
	Amend	City or town, state or country, and ZIP + 4		G Gross receipts \$		3,287,712.
	Application	San Diego, CA 92130		H(a) Is this a grou	up ret	urn
	pendin	F Name and address of principal officer: Christopher Crane		for affiliates?	?	Yes X No
		same as C above		H(b) Are all affiliate	s inclu	ided? Yes No
ΙT	ax-exe	empt status: 🗓 501(c)(3) 🔲 501(c)()◀ (insert no.) 🔲 4947(a)(1) or 🛭	527	If "No," attac	ch a li	st. (see instructions)
		e: www.edify.org		H(c) Group exem	ption	number >
		organization: X Corporation Trust Association Other	L Year	of formation: 2009	М	State of legal domicile; CA
Pa	rt I	Summary				
بو	1	Briefly describe the organization's mission or most significant activities: To bring	Jesus	Christ to		
Activities & Governance		children through better academic education.				
ar i		Check this box 🕨 📖 if the organization discontinued its operations or disposed			et ass	ets.
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			3	6
8	4	Number of independent voting members of the governing body (Part VI, line 1b) $$			4	5
es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			5	14
ΣĘ	6	Total number of volunteers (estimate if necessary)			6	11
4ct	7 a ¯	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
_	b l	Net unrelated business taxable income from Form 990-T, line 34			7b	0.
				Prior Year	\dashv	Current Year
ě		Contributions and grants (Part VIII, line 1h)		2,489,9	-	3,261,331.
en		Program service revenue (Part VIII, line 2g)			0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,509.		25,096.	
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	📙	-37,8		-78,161.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,465,5		3,208,266.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		832,8		1,610,369.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$		488,8	-	975,400.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
Ϋ́		Total fundraising expenses (Part IX, column (D), line 25) 352,76				
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		653,5		860,649.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,975,2		3,446,418.
S	19	Revenue less expenses. Subtract line 18 from line 12		490,3	_	-238,152.
Vet Assets or und Balances			Ве	ginning of Current Y		End of Year
Sse Bala		Total assets (Part X, line 16)		753,9		593,761.
nd Ind		Total liabilities (Part X, line 26)	├	6,8	-+	84,773. 508,988.
Ŧ	rt II	Net assets or fund balances. Subtract line 21 from line 20		747,1	40.	300,366.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules ar	nd etatem	ente and to the heet	of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			Ji iiiy i	kilowiougo uliu bolici, it is
uuo,	1	t and complete. Bookington of property (care than onlow) to below on an information of which	ргорагог	nas any knowleage.		
Sign		Signature of officer		Date		
Here		Chris Fenton CFO/SVP				
1101		Type or print name and title				
		Print/Type preparer's name Prepa er's signature		Date Check	k T	PTIN
Paid		David C. Moja	4	5/14/13 If	mployed	□ ₽00747006
Prep		Firm's name Capin Crouse LLP		Firm's EIN		36-3990892
Use		Firm's address 3010 Saturn Street, Ste 205			_	
	-	Brea, CA 92821		Phone no.	714	-961-9300
Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)		1 2200		X Yes No.

132002 02-09-12

27-0892545 Edify Page 3 Form 990 (2011)

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)?			1
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; 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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Х	
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	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			
	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	40-	х	
h	Schedule D, Parts XI, XII, and XIII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? 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 assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	(2011)

Form 990 (2011) Edify
Part IV Checklist of Required Schedules (continued) 27-0892545 Page 4

0.4	Did the constitution and the off 000 of south and allowed in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			Х
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Α
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			Х
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			Х
040	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
24 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		240		Х
L	Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
		240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c 24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24a		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		Х
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
р	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			77
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			17
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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		Х
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 in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

27-0892545 Page 5

Form 990 (2011) Edify Part V Statements Regarding Other IRS Filings and Tax Compliance

Finite fine number reported in Box 3 of Form 1098. Enter 0-if not applicable 1a 1.44 1b 1.45 1c 1.45 1.45 1c 1.45 1.45 1c 1.45 1c 1.45 1c 1.45 1c 1.45 1c 1.45 1.45 1c 1.45 1.45 1c 1.45		Check if Schedule O contains a response to any question in this Part V								
be first the number of Forms W2G included in line 1a. Enter O-If not applicable Did the organization comply with backup withfulding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendary paer ending with or within the year covered by this return 1 I I I I I I I I I I I I I I I I I I					Yes	No				
be first the number of Forms W2G included in line 1a. Enter O-If not applicable Did the organization comply with backup withfulding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendary paer ending with or within the year covered by this return 1 I I I I I I I I I I I I I I I I I I	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 14							
Gamblingly winnings to prize winners? 2 Eriter 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 3 It least one is reported on line 2a, did the organization life all required federal employment tax returns? 3 It least one is reported on line 2a, did the organization life all required federal employment tax returns? 3 It least one is reported on line 2a, did the organization life all required federal employment tax returns? 3 If If we shall be sum of lines 1 and and 2 is greater than 250, you may be required to e-Mig (see instructions) 3 If If we shall be sum of lines 1 and 2 is greater than 250, you may be required to e-Mig (see instructions) 3 If If we shall be	b		1b (
2a Inter the number of employees reported on Form WA. Jarnasmittal of Wage and Tax Statements, fleed for the calendar year ending with or within the year covered by this return. 3 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a If a Variance of the sum of lines Tax and 2a is greater than 250, you may be required to 6-file (see instructions) 3a If the organization have unrelated business gross income of \$1,000 or more during the year? 3a If Yes, *Inst if filed a Form 990-T for this year? If *No.* provide an explanation in \$50 century the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If Yes, *Institutions for liling requirements for Form 1D F 90.22.1, Report of Foreign Bank and Financial Accounts. 5b If Yes, *Institutions for liling requirements for Form 1D F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c If Yes, *To line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, *To line 5a or 5b, did the organization file Form 8886 1? 6c If Yes, *To line 5a or 5b, did the organization file Form 8886 1? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that the wore of the value of the good or services provided? 7e Organization receive a payment in excess of \$7m made party as a contribution and party for goods and services provided in the payor? 7e Organization stall, exchange, or otherwise dispose of tangible personal property for which it was required? 7f If Yes, *If	С		portable gaming							
2a Inter the number of employees reported on Form WA. Jarnasmittal of Wage and Tax Statements, fleed for the calendar year ending with or within the year covered by this return. 3 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a If a Variance of the sum of lines Tax and 2a is greater than 250, you may be required to 6-file (see instructions) 3a If the organization have unrelated business gross income of \$1,000 or more during the year? 3a If Yes, *Inst if filed a Form 990-T for this year? If *No.* provide an explanation in \$50 century the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If Yes, *Institutions for liling requirements for Form 1D F 90.22.1, Report of Foreign Bank and Financial Accounts. 5b If Yes, *Institutions for liling requirements for Form 1D F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c If Yes, *To line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, *To line 5a or 5b, did the organization file Form 8886 1? 6c If Yes, *To line 5a or 5b, did the organization file Form 8886 1? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that twere not tax deductible? 6d If Yes, *Institutions that the wore of the value of the good or services provided? 7e Organization receive a payment in excess of \$7m made party as a contribution and party for goods and services provided in the payor? 7e Organization stall, exchange, or otherwise dispose of tangible personal property for which it was required? 7f If Yes, *If		(gambling) winnings to prize winners?		1c	х					
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3	2a									
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	2a 14	:		1				
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b if Y'es, 'has it filed a Form 9907 for this year? If 'No, 'provide an explanation in Schedule O 5b if Y'es, 'has it filed a Form 9907 for this year? If 'No, 'provide an explanation in Schedule O 5b if Y'es, 'has it filed a Form 9907 for this year? If 'No, 'provide an explanation in Schedule O 5c if Y'es, 'has it filed a Form 9907 for this year? If 'No, 'provide an explanation in Schedule O 5c if Y'es, 'has it filed a Form 9907 for Foreign Bank and Financial account; 5c if Y'es, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if Y'es, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if Y'es, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if Y'es, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if Y'es, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c if Y'es, 'to lid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c if Y'es, 'to lid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d if Y'es, 'tid it the organization notify the donor of the value of the goods or services provided? 9d if Y'es, 'tid it the organization notify the donor of the value of the goods or services provided? 9d if Y'es, 'tid it the organization neceive a payment in excess if 35 made party as a contribution of party and the payment of t	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	х					
b If "Yes," has it flied a Form 990-T for this yea? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; or the financial accounts. 5a If "Yes," enter the name of the foreign country; \(\bar{b}\) See instructions for filing requirements for form TD F 90:221, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction? 5b X b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Use 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? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a bild the organization state any receive deductible contributions under section 170(c). b If "Yes," did the organization neceive a payment in excess of \$75 made party as a contribution and party 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 L c Did the organization secleve any funds, directly or indirectly, no pay premiums on a personal benefit contract? 7c X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 10984? 7c J X g If the organization received a contribution of cars, bosts, airplanes, or other		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions))							
4a All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, account, or other financial account)? See instructions for filing requirements for Form TD F 90/22.1, Report of Foreign Bank and Financial Accounts. 8 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a	За	Ba Did the organization have unrelated business gross income of \$1,000 or more during the year?								
thrancial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction of the property of the policy of the property of the p	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O								
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organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110b 111 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?		· · · · · · · · · · · · · · · · · · ·		/n	N/A					
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	12a	7		12a						
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X		-								
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	b									
c Enter the amount of reserves on hand			13b							
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	С									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b				14a		Х				
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b						

Form 990 (2011) Edify 27-0892545 Page **6**

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

<u> </u>	tion A. Governing body and Management				.,	<u></u>
		1	1	-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	'			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	1		_		
b	Enter the number of voting members included in line 1a, above, who are independent					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					х
•	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under t			ا ۾ ا		х
	of officers, directors, or trustees, or key employees to a management company or other person?			4		X
4	Did the organization make any significant changes to its governing documents since the prior Form			5		
5	Did the organization become aware during the year of a significant diversion of the organization's as Did the organization have members or stockholders?			6		
6 7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or a					
/ a				7a		х
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,			14		
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year.			1.5		
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 re					
	1 Was the Company of the Company and add accept to Oak add to Oak			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Revenu	re Code.)			
					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 or					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	ore filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approx					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		•			
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		· · · · · · · · · · · · · · · · · · ·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	anizatio	on's			
<u> </u>	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.	T (Ca-	tion 501(a)(2)a arti-)	ovoile b	lo.	
18	for public inspection. Indicate how you made these available. Check all that apply.	-ı (5ec	นบท อบ เ(เวเอ)ร only)	avallaD	ie	
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	onflict	of interest policy or	nd finan	ncial	
13	statements available to the public during the tax year.	JOHNIUL	or interest policy, at	iu iiiidi	iciai	
20	State the name, physical address, and telephone number of the person who possesses the books	and red	cords of the organize	ation:	•	
0	Chris Fenton - 855-463-3439	I C	. s. do or the organiza			
	10590 West Ocean Air Dr., No. 300, San Diego, CA 92130					
13200	· · · · · · · · · · · · · · · · · · ·					

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Form 990 (2011) Edify 27-0892545 Page **7**

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

Check if Schedule O contains a response to any question 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	box	Position do not check more personal direct and a direct line of the control of th			than	h an	n Compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	In stitutio na I truste e	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Christopher Crane								_	_	
Chairman and CEO	50.00	Х		Х				0.	0.	48,966.
(2) Peter Greer	1 00	l		l						
Vice Chairman	1.00	Х		Х		_		0.	0.	0.
(3) Dale Dawson Audit Committee Chairman	1 00	ļ.,		x				0.	0.	0
(4) Stephen James	1.00	Х		Λ		-		0.	0.	0.
Board Member	1.00	Х						0.	0.	0.
(5) Terry Looper	1.00								0.	
Board Member	1.00	x						0.	0.	0.
(6) Paula Cordeiro	1	 								
Board Member	1.00	x						0.	0.	0.
(7) Chris Fenton										
SVP Operations & CFO	50.00			х				30,346.	0.	4,965.
(8) Vanessa Folsom										· ·
Director Operations & Secretary	50.00			х				33,430.	0.	5,480.
(9) Blake Armstrong										
CFO (Part-year) & Treasurer	50.00			Х				55,357.	0.	7,360.
(10) George T Dawson										
Managing Director	40.00					Х		130,000.	0.	7,839.
(11) Reuben Thiessen										
Vice President & CIO	40.00					Х		102,228.	0.	13,121.
-										
										000

	990 (2011) Edify									27-0892545		Pa	age 8
Par	t VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	rees (continued)			
	(A) Name and title	(B) Average hours per week	(do box	not c , unle	Pos heck ss pe	ition more rson		one h an	(D) Reportable compensation	(E) Reportable compensation	am	(F) timate nount	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer		High est compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	other pensa om the anizati d relate inizatio	e ion ed
	Sub-total								351,361.	0.		87	731.
С	Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A					>		0. 351,361.	0.			0. 731.
2	Total number of individuals (including but rompensation from the organization						e) wh	no re	eceived more than \$100	0,000 of reportable			2
3	Did the organization list any former officer										2	Yes	No X
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le co	omp	ensa	ation	n and	d oth	her compensation from		4		Х
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," contion B. Independent Contractors	•				-			_		5		Х
	Complete this table for your five highest or	mnoncated in	dona	nd.	nt c	ont	racto	rc +	hat received more than	\$100,000 of company	ation f	rom	
1	the organization. Report compensation for	•	•							•	aliuiii	IOIII	

(A) Name and business address NONE	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed		

Form **990** (2011)

\$100,000 of compensation from the organization

Edify 27-0892545 Page **9** Form 990 (2011)

Pa	rt VI	Statement of Rever	nue					<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b d e f	Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grants similar amounts not included about Noncash contributions included in lines	1b	181,535. 3,079,796. 65,801.				
a S		Total. Add lines 1a-1f		>	3,261,331.			
Program Service Revenue	2 a			Business Code				
_		All other program service reve						
	3 4 5	I Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, intere	est, and proceeds	25,381.			25,381.
	6 a	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(i) Securities	(ii) Other 1,000.				
	c	Gain or (loss)		-285.				
Other Revenue	d	Net gain or (loss) Gross income from fundraising including \$ 181 contributions reported on line	g events (not ,535. of 1c). See		-285.	-285.		
Other		Part IV, line 18 Less: direct expenses Net income or (loss) from func	b		-78,161.			-78,161.
	b	Part IV, line 19 Less: direct expenses	a b					
	10 a	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	returns a b					
ļ	С	Net income or (loss) from sale						
ļ		Miscellaneous Revenu	e	Business Code				
	11 a b							
		All other revenue						
	12	• Total. Add lines 11a-11d Total revenue. See instructions.		>	3,208,266.	-285.	0.	-52,780.

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) but are not required to complete columns (B), (C), and (D).

_	Check if Schedule O contains a respons	se to any question in thi	s Part IX(B)	(C)	(D)
7b, 8b,	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	rants and other assistance to governments and				
or	ganizations in the United States. See Part IV, line 21	5,000.	5,000.		
2 Gr	rants and other assistance to individuals in				
th	e United States. See Part IV, line 22	680.	680.		
3 Gr	rants and other assistance to governments,				
or	ganizations, and individuals outside the				
	nited States. See Part IV, lines 15 and 16	1,604,689.	1,604,689.		
4 Be	enefits paid to or for members				
	ompensation of current officers, directors,				
	ustees, and key employees	549,030.	285,618.	120,380.	143,032
	ompensation not included above, to disqualified				
-	ersons (as defined under section 4958(f)(1)) and				
	ersons described in section 4958(c)(3)(B)				
7 Ot	ther salaries and wages	338,544.	170,733.	72,657.	95,154
	ension plan accruals and contributions (include				
	ction 401(k) and section 403(b) employer contributions)				
9 Ot	ther employee benefits	20,671.	12,384.	5,008.	3,279
10 Pa	ayroll taxes	67,155.	35,659.	13,884.	17,612
11 Fe	ees for services (non-employees):				
a Ma	anagement				
b Le	egal	31,032.	22,438.	8,594.	
c Ac	ccounting	25,497.		25,497.	
	obbying				
e Pr	ofessional fundraising services. See Part IV, line 17				
f Inv	vestment management fees				
g Ot	ther	209,090.	207,838.	330.	922
12 Ac	dvertising and promotion	1,400.			1,400
13 Of	ffice expenses	46,990.	26,319.	9,742.	10,929
14 Inf	formation technology	46,206.	32,879.	4,914.	8,413
15 Ro	oyalties				
16 Od	ccupancy	24,537.	20,618.	2,038.	1,881
17 Tra	avel	242,618.	207,145.	6,039.	29,434
18 Pa	ayments of travel or entertainment expenses				
foi	r any federal, state, or local public officials				
19 Co	onferences, conventions, and meetings	14,480.	9,934.	2,261.	2,285
20 Int	terest	20.		20.	
21 Pa	ayments to affiliates				
22 De	epreciation, depletion, and amortization	18,677.	14,502.	1,752.	2,423
23 Ins	surance	5,907.	1,669.	3,216.	1,022
ab 24	ther expenses. Itemize expenses not covered to the				
a Ed	ducational materials	87,037.	84,110.	2,370.	557
b Re	esearch	54,715.	54,715.		
c Mi	iscellaneous	31,061.	2,108.	865.	28,088
d Au	uto expenses	21,382.	14,761.	286.	6,335
e All	l other expenses				
25 To	otal functional expenses. Add lines 1 through 24e	3,446,418.	2,813,799.	279,853.	352,766
26 Jo	oint costs. Complete this line only if the organization				
rep	ported in column (B) joint costs from a combined				
	lucational campaign and fundraising solicitation.				
	neck here if following SOP 98-2 (ASC 958-720)				

Form **990** (2011)

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Edify 27-0892545 Form 990 (2011)

Part X | Balance Sheet Page **11**

Part	X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		67,114.	1	436,321.
	2	Savings and temporary cash investments		15,859.	2	13,277.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tr				
		employees, and highest compensated employees. Compl	ete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as defined u	nder section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and				
		employers and sponsoring organizations of section 501(c)	(9) voluntary			
.		employees' beneficiary organizations (see instructions)			6	
i ist	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
`	9	Prepaid expenses and deferred charges		21,480.	9	38,155
.	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	49,670.			
	b	Less: accumulated depreciation 10b	24,326.	20,999.	10c	25,344.
.	11	Investments - publicly traded securities			11	
-	12	Investments - other securities. See Part IV, line 11			12	
.	13	Investments - program-related. See Part IV, line 11		578,530.	13	30,802.
.	14	Intangible assets	T .		14	
.	15	Other assets. See Part IV, line 11	50,000.	15	49,862.	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		753,982.	16	593,761.
	17	Accounts payable and accrued expenses	6,842.	17	84,773.	
.	18	Grants payable		18		
.	19	Deferred revenue			19	
:	20	Tax-exempt bond liabilities			20	
g 2	21	Escrow or custodial account liability. Complete Part IV of			21	
≝ :	22	Payables to current and former officers, directors, trustee				
Liabilities		highest compensated employees, and disqualified person	s. Complete Part II			
=		of Schedule L			22	
:	23	Secured mortgages and notes payable to unrelated third	T .		23	
:	24	Unsecured notes and loans payable to unrelated third par	ties		24	
:	25	Other liabilities (including federal income tax, payables to	related third			
		parties, and other liabilities not included on lines 17-24). C	omplete Part X of			
		Schedule D			25	
:	26	Total liabilities. Add lines 17 through 25		6,842.	26	84,773.
		Organizations that follow SFAS 117, check here	X and complete			
es		lines 27 through 29, and lines 33 and 34.				
<u>د</u> ا	27	Unrestricted net assets		721,455.	27	275,889.
g g	28	Temporarily restricted net assets		25,685.	28	233,099.
힏	29	Permanently restricted net assets			29	
- ₽		Organizations that do not follow SFAS 117, check here	• ▶			
٥		complete lines 30 through 34.				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment f	und		31	
<u>₹</u> ;	32	Retained earnings, endowment, accumulated income, or			32	
z :	33	Total net assets or fund balances		747,140.	33	508,988.
;	34	Total liabilities and net assets/fund balances		753,982.	34	593,761.

Form 990 (2011) Edify 27-0892545 Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI 3,208,266. Total revenue (must equal Part VIII, column (A), line 12) 3,446,418. 2 Total expenses (must equal Part IX, column (A), line 25) 2 -238,152. Revenue less expenses. Subtract line 2 from line 1 3 3 747 140. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Other changes in net assets or fund balances (explain in Schedule O) 0 5 508.988. Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Х Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990:
Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Х Were the organization's financial statements audited by an independent accountant? Х 2b 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? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Both consolidated and separate basis X Separate basis Consolidated basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Act and OMB Circular A-133?

Form **990** (2011)

За

Х

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number Edify 27-0892545

Pa	ırt ı	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	te this par	t.) See inst	tructions.				
The	organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)												
1	Ш	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical re	search organization	operated in conjunction	with a hos	pital desci	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	ne,
		city, and stat	te:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7	Х	•	,	eives a substantial part					r from the	general p	ublic desc	ribed	in
		•	•	•			J			J 1			
8			section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9				eives: (1) more than 33			rom contri	butions m	nembershi	n fees and	d aross re	ceints	from
Ū		•	•	nctions - subject to certa		• •				•	•		
			•	axable income (less sec	•		•				•		
			509(a)(2). (Complete		tion on ta	x) iroiri bu	31103303	acquired b	y tric orga	ii iizatioi i a	itor duric c	0, 101	J .
10				perated exclusively to te	et for publ	ic safety S	Soo socti o	n 500(a)(/	11				
11	Ħ	•		perated exclusively for the	•	•			•	v out the r	ournosos o	of one	or
•••		•		ations described in secti		•					•		Oi
				organization and compl	. , .	•	, , ,	2). Occ 3c (, tioii 309(a)(3). One	CK LITE DOX	ша	
		a Type	· · · · ·	¬ ~		e III - Func		tograted		d 🗆	Type III - ()thor	
_				* *			•	•	r mara dia		,,		
е		, ,		at the organization is not		•	•	•					LT 1
			•	han one or more publicly		•				9(a)(1) or s	ection sus	(a)(2).	
f		Ū		tten determination from		,	. , , , .	, ,,	e III				
			rganization, check th										. Ш
9		-		organization accepted ar			•						
				lirectly controls, either al							44.00	Yes	No
				upported organization?									
				n described in (i) above?									
				person described in (i)							11g(iii)		<u> </u>
h		Provide the f	ollowing information	about the supported or	ganization	(S).							
			1	(iii) Type of	(1-3 1- 4b		(-) Dist		(vi) le	tho			
(i		of supported	(ii) EIN	organization		organization sted in your		u notify the	(vi) Is organizatio		(vii) An		f
	org	anization		(described on lines 1-9		sted in your organization in col. document? (i) of your support?			· I(i) organized in the I		sup	port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes				
				(SCC IIISTI GCTOTIS))	165	NO	162	NO	162	No			
_										\vdash			
										$\sqcup \bot$			
Tota													
LHA	For F	Paperwork Re	eduction Act Notice	, see the Instructions f	or				Schedul	e A (Form	990 or 99	0-EZ)	2011

Form 990 or 990-EZ.

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

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

Section	on A. Public Support						
Calenda	ar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gi	ifts, grants, contributions, and	, ,	, ,		, ,	` '	,,
	embership fees received. (Do not						
	clude any "unusual grants.")			1,249,358.	2,489,921.	3,261,331.	7,000,610.
	ax revenues levied for the organ-						
	ation's benefit and either paid to						
or	expended on its behalf						
	ne value of services or facilities						
	rnished by a governmental unit to						
	e organization without charge						
4 Tc	otal. Add lines 1 through 3			1,249,358.	2,489,921.	3,261,331.	7,000,610.
	ne portion of total contributions						· · ·
	each person (other than a						
	overnmental unit or publicly						
-	ipported organization) included						
	n line 1 that exceeds 2% of the						
	mount shown on line 11,						
	olumn (f)						2,120,960.
	ublic support. Subtract line 5 from line 4.						4,879,650.
	on B. Total Support						2,232,222
	ar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	mounts from line 4	(a) 2001	(b) 2000	1,249,358.	2,489,921.	3,261,331.	7,000,610.
	ross income from interest,			_,,	_,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,
	,						
	vidends, payments received on						
	ecurities loans, rents, royalties			901.	13,509.	25,381.	39,791.
	nd income from similar sources			501.	13,303.	25,501.	35,751.
	et income from unrelated business						
	ctivities, whether or not the						
	usiness is regularly carried on						
	ther income. Do not include gain						
	loss from the sale of capital						
	ssets (Explain in Part IV.)						7 040 401
	otal support. Add lines 7 through 10		`			40	7,040,401.
	ross receipts from related activities,	•	,			12	
	rst five years. If the Form 990 is for	-			-		X
Soction	ganization, check this box and stop on C. Computation of Publ	here	rcentage				P A
				I (f)		44	0/
	ublic support percentage for 2011 (I		•	* * * *		14	<u>%</u>
	ublic support percentage from 2010					15	%
	3 1/3% support test - 2011. If the c						
	op here. The organization qualifies						
	3 1/3% support test - 2010. If the c						
	nd stop here. The organization qual						
	0% -facts-and-circumstances tes						
	nd if the organization meets the "fac						. \square
	eets the "facts-and-circumstances"	-	•		-		
	% -facts-and-circumstances tes	-					
	ore, and if the organization meets th						. —
	ganization meets the "facts-and-circ		•	•			
18 Pr	rivate foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b		and see instructions	

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

(Complete only if you checked the box on line 9 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.)

Section A. Public Support	now, piedee com	oloto i art II.)				
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support					<u> </u>	
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here						>
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2011 (lin	ne 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2	010 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2011. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	I7 is not
more than 33 1/3%, check this box an	id stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
b 33 1/3% support tests - 2010. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check ti	his box and see ins	structions	>

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Employer identification number

Edi	.fy	27-0892545					
Organization type (check o	organization type (check one):						
Filers of: Section:							
Form 990 or 990-EZ	X 501(c)(³) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.					
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m lete Parts I and II.	oney or property) from any one					
Special Rules							
509(a)(1) and 170(l	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regol(1)(A)(vi) and received from any one contributor, during the year, a contribution of the object of the second seco						
total contributions	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
contributions for use If this box is check purpose. Do not co	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.						
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule E Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

123451 01-23-12

Name of organization

Employer identification number

Edify		27-	-0892545
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$500,000.	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

27-0892545

EGILY		21	0092343
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

Edify

27-0892545

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

Name of orga	nization		Employer identification number
Part III	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	.c., contributions of \$1,000 or less f	27-0892545 (1(c)(7), (8), or (10) organizations that total more than \$1,000 for the ations completing Part III, enter for the year. (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of g	gift Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of g	gift Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of g	gift Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of g	gift Relationship of transferor to transferee
-			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047 Open to Public Inspection

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

Pai	rt I	Organizations Maintaining Donor Advised		s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line		(h) Funds and other accounts
	-	 	(a) Donor advised funds	(b) Funds and other accounts
1		number at end of year		
2		gate contributions to (during year)		
3		gate grants from (during year)		
4	-	gate value at end of year		
5		e organization inform all donors and donor advisors in w	_	
		e organization's property, subject to the organization's e		
6		e organization inform all grantees, donors, and donor ad		
		aritable purposes and not for the benefit of the donor or		
Da	imper	missible private benefit?		
Pai		Conservation Easements. Complete if the orga		Part IV, line 7.
1		se(s) of conservation easements held by the organizatio	`	
		Preservation of land for public use (e.g., recreation or ed		storically important land area
		Protection of natural habitat	☐☐ Preservation of a cer	tified historic structure
		Preservation of open space		
2		lete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	of a conservation easement on the last
	day of	f the tax year.		
				Held at the End of the Tax Year
а		number of conservation easements		
b		acreage restricted by conservation easements		
С		er of conservation easements on a certified historic stru		
d		er of conservation easements included in (c) acquired at	•	
		in the National Register		
3	Numb	er of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organization during the tax
	year			
4		er of states where property subject to conservation ease		
5		the organization have a written policy regarding the perio	• • • • • • • • • • • • • • • • • • • •	
		ons, and enforcement of the conservation easements it		
6		and volunteer hours devoted to monitoring, inspecting, a		
7		nt of expenses incurred in monitoring, inspecting, and e		
8	Does	each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	
9		t XIV, describe how the organization reports conservatio	•	
		e, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the organization's accounting for
Da		rvation easements.	Aut Historical Traceruse ou C	Other Cimilar Acasta
Pai	τIII	Organizations Maintaining Collections of		other Similar Assets.
		Complete if the organization answered "Yes" to Form 9		
1a		organization elected, as permitted under SFAS 116 (ASC	•	•
		cal treasures, or other similar assets held for public exhi		ance of public service, provide, in Part XIV,
		xt of the footnote to its financial statements that describ		
b		organization elected, as permitted under SFAS 116 (ASC		
		res, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	ublic service, provide the following amounts
		g to these items:		
		evenues included in Form 990, Part VIII, line 1		
2		organization received or held works of art, historical treas		al gain, provide
		llowing amounts required to be reported under SFAS 11		
а		nues included in Form 990, Part VIII, line 1		
b	Asset	s included in Form 990, Part X		> \$

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

4	Descr	ibe in Part XIV the intended uses of the organization's endowment funds.
Pai	rt VI	Land, Buildings, and Equipment, See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value	
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment		31,170.	20,626.	10,544.	
e Other		18,500.	3,700.	14,800.	
Fotal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)					

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

Schedule D (Form 990) 2011 Edify 27-0892545 Page 3
Part VIII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total . (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶				
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line 1	3.		
(a) Description of investment type	(b) Book value	Co	(c) Method of valua ost or end-of-year man	
(1) Educational Loans	30,802.	Cost		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	30,802.			
Part IX Other Assets. See Form 990, Part X, line				
	Description			(b) Book value
(1) Restricted Cash Held on deposit				49,862.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	45)			40.962
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,			>	49,862.
		(b) Book value		
"		(b) Book value	-	
(1) Federal income taxes			-	
(2)			-	
(3)			-	
<u>(4)</u>			-	
(5) (6)				
<u>(6)</u> (7)				
			-	
(8) (9)			-	
(10)			-	
(10)			-	
	25)			
Total. (Column (b) must equal Form 990, Part X, col (B) line Fin 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to 1. Fin 48 (ASC 740).	the organization's financial statem	ents that reports the organ	nization's liability for uncerta	in tax positions under

132053 01-23-12

Schedule D (Form 990) 2011 Edify 27-0892545 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 3,208,266. Total revenue (Form 990, Part VIII, column (A), line 12) 3,446,418. 2 Total expenses (Form 990, Part IX, column (A), line 25) -238 152. 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 Net unrealized gains (losses) on investments 4 Donated services and use of facilities 6 6 Investment expenses Prior period adjustments 7 Other (Describe in Part XIV.) 8 R Total adjustments (net). Add lines 4 through 8 9 9 -238,152, Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 3,299,481. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains on investments 2a Donated services and use of facilities _____ Recoveries of prior year grants 2c Other (Describe in Part XIV.) Add lines 2a through 2d 3,286,712. Subtract line 2e from line 1 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 Other (Describe in Part XIV.) -78,446. c Add lines 4a and 4b 3,208,266. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 3,537,633. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b Other losses 2c Other (Describe in Part XIV.) 91 215. Add lines 2a through 2d 3,446,418. 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 **b** Other (Describe in Part XIV.) c Add lines 4a and 4b 3,446,418. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information. Part XII, Line 4b - Other Adjustments: -78,161. Fundraising expense Loss on sale of assets -285. Total to Schedule D, Part XII, Line 4b

Part XIII, Line 2d - Other Adjustments:

Fundraising expense 78,161.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to 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.
► See separate instructions. Inspection Name of the organization **Employer identification number**

Edify 27-0892545 General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, Yes X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Sub-Saharan Africa -	1	5	Grants to Recipients Located in Region		639,689.
Central America and the Caribbean -	0	1	Grants to Recipients Located in Region		950,000.
Sub-Saharan Africa -	1	3	Program Services	Travel, Training, Education & Payroll expenses within country	507,992.
Central America and the Caribbean -	0	1	Program Services	Travel, Training, Education & Payroll expenses within country	198,572.
3 a Sub-total b Total from continuation	2	10			2,296,253.
sheets to Part I c Totals (add lines 3a and 3b)	2	-			2,296,253.

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

Part II Grants and Oth	er Assistance to Org	ganizations or Entities	Outside the United States. C	omplete if the o	rganization answered	d "Yes" to Form 9	90, Part IV, line 15, fo	or any
recipient who re	ceived more than \$5,	,000. Check this box if n	o one recipient received more	than \$5,000				▶ □
Part II can be du	plicated if additional	space is needed.						
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Grants for loans to					
			finance improvements					
		Sub-Saharan	to affordable private					
		Africa	Christian schools	639,689.	Wire	0.		
			Grants for loans to					
			finance improvements					
		Central America	to affordable private					
		and the Caribbean	Christian schools	950,000.	Wire	0.		
		Sub-Saharan	Graduate student trip					
		Africa	to Ghana	15,000.		0.		
			recognized as charities by the					
			n 501(c)(3) equivalency letter			🟲 _		3
3 Enter total number of	other organizations	or entities				>		dula F (Farra 000) 0044

Page 2

Schedule F (Form 990) 2011

Edify

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if a	dditional space is neede						
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax ye organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Recorporation (see Instructions for Form 926)	Foreign	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization have an interest in a foreign trust during the tax year? If "Yes," the organization with Foreign Trust Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	ts and n Trust With	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year the organization may be required to file Form 5471, Information Return of U.S. Persons With Certain Foreign Corporations. (see Instructions for Form 5471)	h Respect To	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment comparable qualified electing fund during the tax year? If "Yes," the organization may be required to file Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified (see Instructions for Form 8621)	Form 8621, Electing Fund.	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Foreign Partnerships. (see Instructions for Form 8865)	o Certain	X No
6	Did the organization have any operations in or related to any boycotting countries during the "Yes," the organization may be required to file Form 5713, International Boycott Report (see	•	V N-

Supplemental information Complete this part to provide the information year ideal by Bort I. line 0 (manifesting of fundar). Bort I. line 0 ask were (6 (see a unting mathed).
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part II, 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.
(b) (command in recipients), as applicable. Also complete the part to provide any additional information.
Schedule F, Part I, Line 2: All the institutions that are given funding
are visited either quarterly or semi-annually by Edify executives to
ensure the funds are being allocated according to their agreement with
Edify. Edify also receives quarterly field reports from the funding
recipients.
Schedule F, Part I, Line 3: The organization tracks the funding to
overseas partners, and all travel expenses are accounted for through
The state of the s
expense reports.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Name of the organization						Employer ide	ntification number								
Edify						27-0892545									
Part I Fundraising Activities required to complete this part	 Complete if the organization answer. t. 	ered "\	es" to	Form 990, Part IV, I	line 1	7. Form 990-EZ	filers are not								
 Indicate whether the organization rai a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p iividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-govern govern sising of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes Yes									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody or control of		have custody or control of		have custody or control of		have custody or control of		(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No												
Total			•												
List all states in which the organization or licensing.		contrib	utions	s or has been notified	d it is	exempt from re	egistration								

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

Schedule G (Form 990 or 990-EZ) 2011

	edul I rt I	le G (Form 990 or 990-EZ) 2011 Edity Fundraising Events. Complete if the	ne organization answered	I "Yes" to Form 9	90 Part		-0892545 Page 2 ed more than \$15,000		
		of fundraising event contributions and gr	~						
			(a) Event #1	(b) Event #		(c) Other events	(d) Total events		
			Iowa Donor Event				(add col. (a) through col. (c))		
ne			(event type)	(event type	e)	(total number)	Coi. (C))		
Revenue	1	Gross receipts	181,535.				181,535.		
	2	Less: Charitable contributions	181,535.				181,535.		
	3	Gross income (line 1 minus line 2)							
	4	Cash prizes							
ses	5	Noncash prizes	2,535.				2,535.		
Direct Expenses	6	Rent/facility costs	35,969.				35,969.		
Direct	7	Food and beverages	3,334.				3,334.		
	8	Entertainment							
	9	Other direct expenses					36,323.		
	10						78,161)		
11 Net income summary. Combine line 3, column (d), and line 10.									
Pa	rt I		answered "Yes" to Form	990, Part IV, line	19, or re	ported more than			
_		\$15,000 on Form 990-EZ, line 6a.		a y Doublack - for-					
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo (c) Otl		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue				biligo/progressive	billigo		coi. (a) trilough coi. (c))		
Re	_	0							
_	1	Gross revenue			+				
ses	2	Cash prizes							
xpen	3	Noncash prizes							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses							
		Other direct expenses	Yes %	Yes	% [Yes	%		
	6	Volunteer labor	No No	No No		No No	70		
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d))	()		
		Not gaming income summan. Combine line	1 column d and line 7						
	0	Net gaming income summary. Combine line	r, column d, and line r						
9	Ent	ter the state(s) in which the organization opera	ates gaming activities:						
		he organization licensed to operate gaming a					Yes No		
b	If "	No," explain:							
		ere any of the organization's gaming licenses r Yes," explain:	•	_	•	ear?	Yes No		
	_								

Schedule G (Form 990 or 990-EZ) 2011 132082 01-23-12

Sch	edule G (Form 990 or 990-EZ) 2011 Edity 27-	0892545		Page 3
11	Does the organization operate gaming activities with nonmembers?		⁄es	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	•••		
	to administer charitable gaming?		′ es	☐ No
13	Indicate the percentage of gaming activity operated in:	···		
	The organization's facility	13a		%
	An outside facility	[130]		70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	D y	′ es	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$\bigs\\$			
c	If "Yes," enter name and address of the third party:			
·	The first manie and address of the time party.			
	Name			
	Address			
16	Gaming manager information:			
	Name N			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		′ es	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	e		
	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns	(iii) and (v)	. and	Part III.
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informa	. , . , ,		•
	into o, ob, tob, tob, to, and the, as approacher the part to provide any additional interna-	11011 (000 11	101140	110110).
_				

SCHEDULE M (Form 990)

Department of the Treasury

Noncash Contributions

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

OMB No. 1545-0047

Open to Public

Internal Revenue Service Name of the organization

Inspection Employer identification number

	Edify				27-089	2545		
Pai	t I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermini	•	s
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	Х	3	65,801.	FMV-Securities S	ales		
10	Securities - Closely held stock							
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							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other • ()							
27	Other • ()							
28	Other (
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for o	contributions				
	for which the organization completed Form 82	283, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contribution	on any property rep	oorted in Part I, lines 1-28 tha	at it must hold for			
	at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for							
	the entire holding period?							
b	b If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	31		Х
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	n column (c) 1	for a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2011)

132142 01-23-12 Schedule M (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Edify	27-0892545
Form 990, Part VI, Section B, line 11: The Form 990 is prepared by an	
independent CPA firm and then provided to the CEO, CFO, and Board of	
Directors to review prior to filing. After the return is thoroughly	
reviewed, it is given back to the CPA for filing with the IRS.	
Form 990, Part VI, Section B, Line 12c: Edify requires written disclosure	
by staff, management & board of any potential conflicts, uses best practice	
internal controls & conducts 3rd party audits. Board reviews conflict of	
interest annually.	
Form 990, Part VI, Section B, Line 15: Compensation is set by the CEO	
based on industry standards for all employees except for himself. The	
independent board approves any salaries over 100,000 and benefits based	
upon industry standards for the CEO, and that approval is documented in the	
minutes.	
Form 990, Part VI, Section C, Line 19: The documents are made available	
upon request.	
Form 990, Part XI, Line 2c:	
Explanation of Responsibility:	
The organization has an audit committee that assumes responsibility for	
oversight of the audit of its financial statements and selection of an	
independent accountant. This process has not changed since the prior	
year.	

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

A IC CONTRACTOR AND A C				
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). 				
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a crequired to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request a				
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With				
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of t				
visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.	,			
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).				
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete				
Part I only				
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.	· • —			
Type or Name of exempt organization or other filer, see instructions. Employer identification n	umber (EIN) or			
Edify X 27-0892545				
File by the due date for filing your 10590 West Ocean Air Dr., No. 300	SSN)			
return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. San Diego, CA 92130				
Enter the Return code for the return that this application is for (file a separate application for each return)	0 1			
Application Return Application	Return			
Is For Code Is For				
Form 990 01 Form 990-T (corporation)	07			
Form 990-BL 02 Form 1041-A	08			
Form 990-EZ 01 Form 4720	09			
Form 990-PF 04 Form 5227	10			
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069	11			
Form 990-T (trust other than above) 06 Form 8870	12			
Chris Fenton				
 The books are in the care of				
Telephone No. ▶ 855-463-3439 FAX No. ▶				
If the organization does not have an office or place of business in the United States, check this box	.▶ Ш			
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group	p, check this			
box 🕨 📖 . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of all members the extension	n is for.			
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until				
May 15, 2013 , to file the exempt organization return for the organization named above. The extension				
is for the organization's return for:				
calendar year or				
► X tax year beginning OCT 1, 2011 , and ending SEP 30, 2012 .				
2 If the tax year entered in line 1 is for less than 12 months, check reason:				
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
nonrefundable credits. See instructions. 3a \$	0.			
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$	0.			
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,	_			
by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$	0.			
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment LHA For Privacy Act and Paperwork Reduction Act Notice see Instructions Form 8866	instructions. (Rev. 1-2012)			

123841 01-04-12