Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2023

Depa	rtment of	f the Treasury nue Service		-	umbers on this for for instructions	-	•		C	pen to Public Inspection
				07/01/23		0.5 / 0.0 / 0	_			mspection
			of organization	0170=7=0	, and ending	20,20,=	_	D Employe	er identifica	ation number
	Address of	**	EDMARC	INC.		_				
Ħ		Doing h	pusiness as			tio r		54-1	0929	04
=	Name cha	Number	r and street (or P.O. box if mail is not delive	ered to street address		н () г	Room/suite	E Telephor	e number	\
ш	Initial retu	_	LONDON STREET	r foreign postal sada				757-	<u>967-</u>	9251
	Final retu terminated	d	town, state or province, country, and ZIP o							1 (41 504
\square	Amended	roturn	TSMOUTH and address of principal officer:	VA 2370	4		Г	G Gross re	ceipts \$	1,641,504
Ħ.	Annlicatio		BBIE STITZER-BRA	ME			H(a) Is this a g	roup return for	subordinates	s? Yes X No
ш.	фричасто		SDIE SIIIZER-BRA 5 LONDON STREET	ME			H(b) Are all su	hordinates incl	uded?	Yes No
			RTSMOUTH	373	23704			," attach a list.		
_	Tau auan			(insert no.)		527	1	,		
	Website:		DMARC • ORG	(insert no.)	4947(a)(1) or	527	H(c) Group exe	amotion numbe	or.	
			orporation Trust Association	Other		I V	ear of formation:			of legal domicile: VA
	art I	Summary		Outer		Į L	car or formation.		IN State	or regar dorniere.
	ī		e organization's mission or mos	t significant activ	ities:					
Governance	2 (TO EASING THE TRAU THE DISABLING EFFECT ES. if the organization discontinue	CTS OF PEI	DIATRIC ILI	LNESS, LOS	S AND BE		ENT	
დ ფ	3	Number of voting i	members of the governing body	•				3	22	
	4 1	Number of indeper	ndent voting members of the go	verning body (Pa	art VI, line 1b)			4	21	
Activities	5	Total number of in	ndividuals employed in calendar y	ear 2023 (Part \	V, line 2a)			5	23	
Acti	6	Total number of vo	olunteers (estimate if necessary)	١				. 6	219)
`	7a -	Total unrelated bus	siness revenue from Part VIII, co	olumn (C), line 1	2			7a		0
	b	Net unrelated busi	iness taxable income from Form	990-T, Part I, lir	ne 11			7b		0
		O contract of the contract of				-	Prior Ye	4,633		Current Year
ne	8									1,452,018 83,117
Revenue	9	Program service re	evenue (Part VIII, line 2g)			·····		6,048 7,712		29,016
Re	10	Other revenue (Pa	e (Part VIII, column (A), lines 3, 4 art VIII, column (A), lines 5, 6d, 8	e, and ru)	110)	·····		4,397		41,985
			dd lines 8 through 11 (must equa		2,790		1,606,136			
			amounts paid (Part IX, column	(A) lines (O)						0
	l		for members (Part IX, column (0
S			mpensation, employee benefits ((A), lines 5–10)		1,37	8,906		1,580,659
Se	16a	Professional fundra	aising fees (Part IX, column (A),	line 11e)			-	-		0
Expen			expenses (Part IX, column (D), li	ne 25)	57 ,	615				
Ш			Part IX, column (A), lines 11a-11	ld, 11f–24e)		· · · · · · · · [52	5,143		582,026
	18	Total expenses. A	dd lines 13-17 (must equal Part	IX, column (A),	line 25)	[1,90	4,049		2,162,685
	19		enses. Subtract line 18 from line					8,741		-556,549
Net Assets or Fund Balances		-	V " 40)				Beginning of Cu			End of Year
sset Bala	20	Total assets (Part	* *************************************				4,6/	5,158		4,271,153
let A	21	Total liabilities (Par	' ' · · · · · · · · · · · · · · · · · ·					0,574 4,584		326,798 3,944,355
	art II	Signature	balances. Subtract line 21 from	line 20			4,30	4,564		3,344,333
_			declare that I have examined this re	turn including one	annan ing ashadu	lee and atatament	a and to the he	at of my line		and holiaf it is
			Declaration of preparer (other than o						owieuge a	nd belief, it is
		<u> </u>		•			, ,			
Sig	ın	Signature of officer						Date		
Hei		DEBBIE	STITZER-BRAME		EXE	CUTIVE 1	DIRECTO	3		
	. •	Type or print name ar						· -		
		Print/Type preparer's	name	Preparer's signa	ature		Date	Check	if	PTIN
Paic	t	KIMBERLY C.	PAINTER, CPA	KIMBERLY	C. PAINTER,	CPA	02/05	5/25 self-en	-	P00294115
Pre	parer	Firm's name	BARNES, BROCK		LL & PAI		· a	Firm's EIN		-0221868
Use	Only		908 EDEN WAY			-				
		Firm's address	CHESAPEAKE, V		-2640			Phone no.	757	-961-5017

May the IRS discuss this return with the preparer shown above? See instructions

P	Check if Schedule O contains a response or note to any line in this Part III	X
1		AND TO
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes X No
4	services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	Yes X No
	a (Code:) (Expenses \$ 1,990,828 including grants of \$) (Revenue SEE SCHEDULE O	\$)
	b (Code:) (Expenses \$ including grants of \$) (Revenue N/A	\$)
	c (Code:) (Expenses \$ including grants of \$) (Revenue N/A	\$)
40	d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
46	e Total program service expenses 1,990,828	/

54-1092904

Form 990 (2023) EDMARC, INC. 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)? If "Yes,"			
	complete Schedule A	1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	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)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		х
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- 3		
O	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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
Ū	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt pagetiation conject? If "Vos." complete Schodule D. Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
-	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
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	X	
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		X
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
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? 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	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			3.5
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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	1116		х
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
IJ	for any favoir agentistics of the "Year" complete Cabadyla F. Darte II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			<u></u>
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? 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
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

	990 (2023) EDMARC, INC. 54-1092904		F	Page 4
Pa	art IV Checklist of Required Schedules (continued)			LNa
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			1
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1 y		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			٦,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and		٦,	
_	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	<u> </u>
12	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		Yes	No
٦а	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		1	

0

1b

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance (continued	<u>d)</u>			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	23						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	ity o	ver,	V					
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	unt)?		4a		Х			
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accour	nts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		X			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or									
	gifts were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
				7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	required to file Form 8282?			7c		X			
d	· · · · · · · · · · · · · · · · · · ·	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	t?		7e		<u> </u>			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 885			7g		X			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		Form 1098-C?	7h		X			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by t								
•				8					
9	Sponsoring organizations maintaining donor advised funds.			9a					
a h	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
ь 10	Section 501(c)(7) organizations. Enter:			30					
a		0a							
b	· · · · · · · · · · · · · · · · · · ·	0b		•					
11	Section 501(c)(12) organizations. Enter:			•					
а		1a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
	·	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1?		12a					
b		2b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which								
	the organization is licensed to issue qualified health plans	3b							
С	Enter the amount of reserves on hand	3с							
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	or							
	excess parachute payment(s) during the year?			15		X			
46	If "Yes," see instructions and file Form 4720, Schedule N.					v			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment incom	ne?		16		X			
17	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			17					
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	,								

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

Sec	tion A. Governing body and Management									
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	y	Yes	No						
b	Enter the number of voting members included on line 1a, above, who are independent 1b 21									
_	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with									
2		_	х							
•	any other officer, director, trustee, or key employee?	2		_						
3	Did the organization delegate control over management duties customarily performed by or under the direct			v						
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	<u>5</u>		X						
6	• • • • • • • • • • • • • • • • • • • •									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint									
	one or more members of the governing body?	7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
	stockholders, or persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	х							
b	Each committee with authority to get an habelf of the governing hads?	8b	х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at									
•	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х						
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co									
000	tion B. I dides (This decision B requests information about policies not required by the internal Nevertae de	<i>ide.)</i>	Yes	No						
100	Did the ergenization have level chapters branches or effiliates?	100	162	X						
10a	Did the organization have local chapters, branches, or affiliates?	10a								
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	4.01								
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"									
	describe on Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	X							
15	Did the process for determining compensation of the following persons include a review and approval by									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	х							
_	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	1010								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
104	with a tayable antity during the year?	16a		х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100								
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the									
		400								
	organization's 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 VA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)									
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.									
	Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,									
	and financial statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records.									

PORTSMOUTH

VA 23704

757-967-9251

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

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

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

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

Check this box if neither	the organization nor an	related organization compensate	d any current officer, director, or trustee.
---------------------------	-------------------------	---------------------------------	--

(A) Name and title			x, unle icer a	ess pe nd a o	ition more rson i	than ones both a	n e)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) JONATHAN ARENA										
	5.00							_	_	_
PRESIDENT	0.00	Х		X				0	0	0
(2) CHARITY A. VOLMA										
VICE DESTREME	1.00	x		x				0	0	0
VICE PRESIDENT (3) MARYANNE PERSONS		^						0	0	<u> </u>
(3) MAKIAME PERSONE	1.00									
PRESIDENT ELECT	0.00	x		x				0	0	0
(4) DAVID A. PRITCHE										
. ,	5.00									
TREASURER	0.00	x		х				0	0	0
(5) BLAKE BOYKIN										
	1.00									
PAST PRESIDENT	0.00	X		X				0	0	0
(6) KELLY MCCANN										
	1.00									
IMMEDIATE PAST PRES	0.00	Х				\vdash		0	0	0
(7) AMIE BATY	1 00									
DIDECTOR	1.00	x						0	0	0
DIRECTOR (8) TERESA BILYEU	0.00	^				\vdash		U	0	0
(6) TERESA BILIEU	1.00									
DIRECTOR	0.00	x						0	0	0
(9) SUSAN B. BLAKE		 								
(,, , , , , , , , , , , , , , , , , , ,	1.00									
DIRECTOR	0.00	x						0	0	0
(10) JEROME FOWLKES										
	1.00									
DIRECTOR	0.00	X						0	0	0
(11) CYRUS HEYDARIAN,										
	1.00							_	_	_
DIRECTOR	0.00	X						0	0	5 990 (2000)

(B)

Average

hours

Part VII

(A)

Name and title

(E)

Reportable compensation

(D)

Reportable

compensation

(F)

Estimated amount

of other

(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	r	from the organization related organization organization related organization related organization organizatio	he on and	i
(12) DR. ALLEN HOGGE (12) 1.00 DIRECTOR 0.00	x						0	0				0
(13) REV. JOAN HOGGE												
(13) 1.00												
DIRECTOR 0.00	X						0	0	ــــــ			0
(14) MELISSA MARK, MD												
(14) 1.00	.						_					0
DIRECTOR 0.00 (15) LINDA MINNIX	X						0	0	_			
(15)												
DIRECTOR 0.00	x						0	0				0
(16) RALPH NORTHAM, MD									 			
(16) 1.00												
DIRECTOR 0.00	X						0	0				0
(17) LINDA PEGRAM, MD												
(17) 1.00												
DIRECTOR 0.00	X						0	0	<u> </u>			0
(18) ELIZABETH ROBERTS												
(18) 1.00	٦,						_					^
DIRECTOR 0.00 (19) DEBBIE STITZER-BRAME	X						0	0	-			0
(10)												
EXECUTIVE DIRECTOR 0.00			x				208,241	0				0
1b Subtotal				I	<u> </u>		208,241		1			
c Total from continuation sheets to Part VII, S							•					
d Total (add lines 1b and 1c)							208,241					
2 Total number of individuals (including but not lin		-	ose	listed	abov	ve) v	who received more than \$1	00,000 of				
reportable compensation from the organization		1_								T	Yes	No
3 Did the organization list any former officer, dire	ctor,	trust	ee, k	еу е	mploy	yee,	or highest compensated					
employee on line 1a? If "Yes," complete Schedu										. 3		<u> </u>
4 For any individual listed on line 1a, is the sum organization and related organizations greater t							-	m the				
individual		ψ100 	,000							4	Х	
5 Did any person listed on line 1a receive or accr		•				•	•	dividual				
for services rendered to the organization? If "Ye	₽S," C	ompi	lete S	Sche	dule .	J for	such person			. 5		X
Section B. Independent Contractors 1 Complete this table for your five highest compe	ncate	nd in	dono	ndon	t con	tract	tore that received more than	n \$100,000 of				
compensation from the organization. Report cor	npen	satio	n for	the	calen	dar	year ending with or within t	the organization's tax year.				
(A) Name and business address							Descript	(B) tion of services		Cor	(C) mpensati	on
2 Total number of independent contractors (include						ose	listed above) who					
received more than \$100,000 of compensation DAA	rrom	the	orga	nızati	on			0		For	n 99 0	(2023)
										1 011	550	. (2020)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C) Position

(do not check more than one

box, unless person is both an

officer and a director/trustee)

Pa	rt V			f Revenue edule O conta	ains a	resnon	se or note	to any line in this	s Part VIII		
		CHECK II	0011	edule O conta	AII 13 C	тезроп	Se of flote	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated camp Membership due	es	olic	1a 1b	In	128,817	ecti	on	Cop	Sections 312-314
ţ\$,	^C	Fundraising eve			1c						
ij gi	d	Related organiza			1d						
ns, Sir	e f	Government grants (c All other contributions,			1e						
a tio		and similar amounts no			1f	1,	323,201				
g	g	Noncash contributions			4	¢	123,020				
No.	<u>ا</u>	lines 1a-1f Total. Add lines			1g			1,452,018			
<u> </u>	-"	Total. Add lines	ia-ii				Business Code	1,452,010			
٠.	2a	раттемт сн	ARCES	& INSURANC	2		Business Code	83,117	83,117		
Program Service Revenue	b							00/11/	00/11/		
Ser	c										
am	d										
R	e										
⊡	f	All other prograr									
	I	Total. Add lines						83,117			
	3	Investment incor	me (ind	cluding dividends	, intere	est, and					
		other similar am	ounts)					23,776			23,776
	4	Income from inv	estmer								
	5	Royalties	. <u></u>								
				(i) Real		(ii)	Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental inc. or (loss)	6c								
	d 7a	Net rental incom Gross amount from	e or (l	Ι΄							
	'``	sales of assets		(i) Securities		+) Other				
		other than inventory	7a	5	,240						
Revenue	b	Less: cost or other									
eve		basis and sales exps.	7b	_	,240						
	l	Gain or (loss)	7c			•		5,240	5,240		
ther	ı	Net gain or (loss Gross income from						3,240	3,240		
0	Oa	(not including \$		-							
		of contributions rep		n line							
		1c). See Part IV, lii			8a		77,353				
	b	Less: direct exp			8b		35,368				
		Net income or (I			vents			41,985			41,985
	9a	Gross income fr	om ga	ming							
		activities. See Pa	art IV,	line 19	9a						
	b	Less: direct exp	enses		9b						
	С	Net income or (I	loss) fr	om gaming activ	ties						
	10a	Gross sales of in									
		returns and allow	wances	S	10a						
	l	Less: cost of go			10b						
	С	Net income or (oss) fr	om sales of inve	ntory .						
S							Business Code				
Je or	11a										
allar Ven	b										
Miscellaneous Revenue	ر										
Σ	ı	All other revenue Total. Add lines									
		Total revenue.						1,606,136	88,357	0	65,761
		. 5.4 6 7 6 1 14 6 .	JUU 11					_, -, -, -, -, -, -, -, -, -, -, -, -, -,	00,007	·	00,,01

Page **10**

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			ete column (A).								
Do n	Do not include amounts reported on lines 6b, 7b, (A) (B) (C) (D) Tatal veneroes and (B) (C) (D) Find veneroes and (B) (C) (D)											
	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	Insp	ectio	n Co	ру							
	individuals. See Part IV, line 22	_										
3	Grants and other assistance to foreign											
	organizations, foreign governments, and											
	foreign individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	200 241	101 500	10 410	C 045							
_	trustees, and key employees	208,241	191,582	10,412	6,247							
6	Compensation not included above to disqualified											
	persons (as defined under section 4958(f)(1)) and											
7	persons described in section 4958(c)(3)(B)	1,188,873	1,093,763	59,444	35,666							
8	Other salaries and wages Pension plan accruals and contributions (include	1,100,075	1,000,100	35, 111	33,000							
Ü	section 401(k) and 403(b) employer contributions)	12,124	11,154	606	364							
9	Other employee benefits	80,006	73,606	4,000	2,400							
10	Payroll taxes	91,415	84,102	4,571	2,742							
11	Fees for services (nonemployees):	,	,	_,-,- <u>-</u>	_, . <u>_</u> _							
а	Management											
b	Legal											
С	Accounting	12,595	11,083	1,260	252							
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees	4,186	4,186									
g												
	(A) amount, list line 11g expenses on Schedule O.)	68,704	59,773	6,870	2,061							
	Advertising and promotion	40 430	25 156	4 042	1 012							
13	Office expenses	40,432	35,176	4,043								
14	Information technology	40,099	35,287	4,010	802							
15 16	Royalties	22,841	19,871	2,285	685							
17	Occupancy	45,013	39,162	4,501	1,350							
18	Travel Payments of travel or entertainment expenses	15,015	33/102	1,501	1/330							
.0	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	9,852	9,852									
20	Interest	- ,	-,									
21	Payments to affiliates											
22	Depreciation, depletion, and amortization	40,357	39,147	807	403							
23	Insurance	42,217	36,728	4,222	1,267							
24	Other expenses. Itemize expenses not covered											
	above. (List miscellaneous expenses on line 24e. If											
	line 24e amount exceeds 10% of line 25, column											
	(A) amount, list line 24e expenses on Schedule O.)	102.000	102.000									
a	CLOTHING/FOOD/SUPPLIES	123,020	123,020									
b	RESTRICTED EXPENSES	42,026	42,026	2 205	1 015							
C	TELEPHONE CIETS DEDEAMED (NONDEDEAME	33,845 18,579	29,445 18,579	3,385	1,015							
d	GIFTS BEREAVED/NONBEREAVE	38,260	33,286	3,826	1,148							
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	2,162,685	1,990,828	114,242	57,615							
25 26	Joint costs. Complete this line only if the	2,102,003	1,000,020	111/212	37,013							
	organization reported in column (B) joint costs											
	from a combined educational campaign and fundraising solicitation. Check here if											
	following SOP 98-2 (ASC 958-720)											
ΠΔΔ					- OOO (0000)							

54-1092904

54-1092904

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X .

		Check if Scriedule O contains a response of note to	<u> </u>		(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			605,339	2	599,460
	3	Pledges and grants receivable, net			388,795	3	158,253
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or former	officer, director	r,			
		trustee, key employee, creator or founder, substantial co	ntributor, or 35	5%			
		controlled entity or family member of any of these person	ıs			5	
	6	Loans and other receivables from other disqualified personal					
ţ		under section 4958(f)(1)), and persons described in sect		6			
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			7,551	9	4,339
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a 10b	789,238			
	b	Less: accumulated depreciation	332,878	441,272	10c	456,360	
	11	Investments—publicly traded securities		3,029,165	11	2,854,390	
	12				12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets		28,617	14	19,078	
	15	Other assets. See Part IV, line 11			174,419	15	179,273
	16	Total assets. Add lines 1 through 15 (must equal line 33			4,675,158	16	4,271,153
	17	Accounts payable and accrued expenses		338,406	17	301,185	
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of				21	
es	22	Loans and other payables to any current or former office					
Liabilities		trustee, key employee, creator or founder, substantial co		5%			
jab		controlled entity or family member of any of these person				22	
_	23	Secured mortgages and notes payable to unrelated third				23	
	24	Unsecured notes and loans payable to unrelated third pa				24	
	25	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24).	•		32,168	25	25,613
	26	of Schedule D			370,574	25 26	326,798
	26	Total liabilities. Add lines 17 through 25	[]		3/0,3/4	∠0	320,190
Ş		and complete lines 27, 28, 32, and 33.					
ng.	27	Mark and the 190 and the second Colors			660,321	27	1.150.416
Fund Balances	28	Net assets with donor restrictions			3,644,263	28	1,150,416 2,793,939
Þ		Organizations that do not follow FASB ASC 958, che			3,422,23		
五		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds	L		29		
ets	30	Paid-in or capital surplus, or land, building, or equipment				30	_
Assets or	31	Retained earnings, endowment, accumulated income, or			31		
Net /	32				4,304,584	32	3,944,355
Z	33	Total liabilities and net assets/fund balances			4,675,158	33	4,271,153

Form **990** (2023)

Pa	rt XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,6		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,1	52 , 6	<u> 685</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		56,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,3	04,5	<u> 584</u>
5	Net unrealized gains (losses) on investments	5	1	96,3	320
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	3,9	44,3	<u>355</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		 		Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis X Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		 3a		X
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 on Schedule O and describe any steps taken to undergo such audits		 3b		

Form **990** (2023)

Par	t VII Section A. Officers	, Directors, Trus	stees	s, Ke	y E	mplo	yees	s, ar	d Highest Compensated Employees (continued)							
	(A) Name and title	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee or nours for list any check for the property of the prop					s both or/truste	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/	(E) Reportable compensation from related organizations (W-2/1099-MISC/	((F) timated of othe	amount ner sation the			
	Pub	related organizations below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	ſ	1099-NEC)	1099-NEC)	rela	ted orga	anizations	5		
(20 (12)		1.00														
(21 (13)		0.00 IF 1.00	X						0	0						
DIR	ECTOR	0.00	x						0	0				(
(22 (14) DIRI) MIRANDA MUNSO	1.00 0.00	x						0	0				C		
(15)																
(16)																
(17)																
(18)																
(19)																
	Subtotal															
	Total from continuation shee Total (add lines 1b and 1c)															
2	Total number of individuals (increportable compensation from		nited	to th	ose	listed	d abo	ve)	who received more than \$1	00,000 of						
3	Did the organization list any for		ctor.	trust	ee. k	ev e	olame	vee.	or highest compensated		[Yes	No		
	employee on line 1a? If "Yes," For any individual listed on line	complete Schedu	ıle J	for s	uch	indiv	idual			 m the		3				
•	organization and related organ	izations greater tl	han	\$150	,000	? If "	Yes,'	or.	nplete Schedule J for such			4				
	individual Did any person listed on line 1	a receive or accr	ue c	ompe	ensat	ion f	rom a	any	unrelated organization or in-	dividual						
	for services rendered to the or on B. Independent Contracto		es," c	omp	lete (Sche	dule	J to	r such person	<u></u>		5				
1	Complete this table for your fiv compensation from the organiz															
		(A) I business address		001.0			00.01			(B) tion of services		Co	(C) mpensati	on		
	Total number of independent c							ose	listed above) who							
	received more than \$100,000 of	of compensation	trom	the	orga	nizat	ion									

SCHEDULE A

Department of the Treasury

Name of the organization

Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

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

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

Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

Open to Public Inspection

OMB No. 1545-0047

Employer identification number EDMARC, INC. 54-1092904

1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	170(b)(1)(A)(i).	-			
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form	990).)						
3	П	A hospital or	a cooperative hospital service	e organization described in secti	on 170(b)(1)(A)(iii)					
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
	ш	city, and state	· ·	,				,			
5	П	•		a college or university owned or							
Ŭ	ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
6	П	section 170(b)(1)(A)(iv). (Complete Part II.) A federal state or local government or governmental unit described in section 170/b)(1)(A)(v)									
	x	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public									
'			section 170(b)(1)(A)(vi). (Co		a govern	ineniai un	it of from the general public				
8	П			70(b)(1)(A)(vi). (Complete Part II	1						
9	Н	•		ribed in section 170(b)(1)(A)(ix)	•	in conjur	action with a land grant college				
3	Ш	-	~	agriculture (see instructions). En	•		-				
10		receipts from support from	activities related to its exemp gross investment income and	more than 33 1/3% of its suppor t functions, subject to certain exc I unrelated business taxable inco 1975. See section 509(a)(2). (ceptions; a ome (less	and (2) no section 5°	more than 33 1/3% of its				
11		An organization	on organized and operated ex	clusively to test for public safety	. See sec	tion 509(a)(4).				
12		one or more	publicly supported organization	cclusively for the benefit of, to per ons described in section 509(a)(cribes the type of supporting orga	1) or sect	ion 509(a	a)(2). See section 509(a)(3). C				
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported										
	_	_ `	ion(s). You must complete								
	С	its suppo	rted organization(s) (see inst	upporting organization operated in ructions). You must complete P	art IV, Se	ctions A	D, and E.				
	d			. A supporting organization opera)			
				organization generally must satis	-						
		_ `	,	ust complete Part IV, Sections							
	е			ived a written determination from -functionally integrated supporting			Type I, Type II, Type III				
	f		nber of supported organizatio		g Organiza	ation.					
	g		ollowing information about the								
(1)			ı		(iv) Ic tho	organization	(a) Associated monotonic	full Amount of			
(1)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–10	1 ' '	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see			
		•		above (see instructions))	1	ment?	instructions)	instructions)			
					Yes	No					
(A)											
(B)											
(C)											
(D)											
(E)											
oto!											
otal or P		work Reduction	n Act Notice, see the Instruction	ons for Form 990 or 990-FZ.				Schedule A (Form 990) 2023			

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

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

Sec	tion A. Public Support			•	•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,553,553	1,186,506	1,488,529	4,194,633	1,452,018	9,875,239
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	1,553,553	1,186,506	1,488,529	4,194,633	1,452,018	9,875,239
6	Public support. Subtract line 5 from line 4						9,875,239
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1,553,553	1,186,506	1,488,529	4,194,633	1,452,018	9,875,239
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16,868	17,486	10,266	40,078	23,776	108,474
9	Net income from unrelated business activities, whether or not the business is regularly carried on	6,519	101,960	51,544	53,397	40,985	254,405
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						10,238,118
12	Gross receipts from related activities, etc. (see instructions)				12	458,831
13	First 5 years. If the Form 990 is for the org						
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su						_
14	Public support percentage for 2023 (line 6,	column (f) divided b	y line 11, column	(f))		14	96.46 %
15	Public support percentage from 2022 Scheo						95.45 %
16a	33 1/3% support test — 2023. If the organ						=
	box and stop here. The organization qualif	es as a publicly su	pported organization	n			X
b	33 1/3% support test — 2022. If the organ						_
	this box and stop here. The organization q						L
17a	10%-facts-and-circumstances test — 20						
	10% or more, and if the organization meets				•		
	Part VI how the organization meets the factorganization						
b	10%-facts-and-circumstances test — 20	J		•			
	15 is 10% or more, and if the organization						
	in Part VI how the organization meets the f		ŭ	•	. ,		_
40	organization			47 47'	Alia han e e te e		L
18	Private foundation. If the organization did instructions						

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

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(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	4		, p		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Ing	SNA	Ctio	n (COD	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1110	JP O			JOP	y
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	ı					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						_
Calen	idar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6		, ,	, ,	, ,	`,	.,,
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	l					
13	Total support. (Add lines 9, 10c, 11, and 12.)	ı					
14	First 5 years. If the Form 990 is for the org	janization's first, se	cond, third, fourth,	or fifth tax year as	a section 501(c)(3)	•	
	organization, check this box and stop here						
	tion C. Computation of Public Su	<u> </u>		(0)			
15	Public support percentage for 2023 (line 8, or Public support percentage from 2023 School						%
16 Sec	Public support percentage from 2022 Sched tion D. Computation of Investment					16	%
36 0 17	Investment income percentage for 2023 (lin			column (f))		17	%
1 <i>7</i> 18	Investment income percentage for 2023 (in		line 17			140	
10 19a	33 1/3% support tests — 2023. If the orga						/0
. Ja	17 is not more than 33 1/3%, check this box						
b	33 1/3% support tests — 2022. If the orga	•					<u>J</u>
-	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did		_				

Part IV

EDMARC, INC.

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

Section A. All Supporting Organizations

Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

r	77	Yes	No
	JΑ	/	
	1		
	2		
	2-		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
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EDMARC, INC.

54-1092904 Schedule A (Form 990) 2023 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11a 11c below, the governing body of a supported organization? **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 2 how the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations							
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See							
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Secti	Section A – Adjusted Net Income (A) Prior Year							
	on A Adjusted Net insome		(A) Thor Tear	(optional)				
1_	Net short-term capital gain	1		DI/				
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection							
	of gross income or for management, conservation, or maintenance of							
	property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Secti	on B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
a	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
c	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 0.035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Secti	Section C – Distributable Amount Current Year							
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally integrated Type	oe III s	upporting organization	<u> </u>				

(see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)										
Secti	Section D – Distributions Current Year									
1	Amounts paid to supported organizations to accomplish exempt purposes 1									
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported								
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purposes of supported	ed organizations		3	UV					
4	Amounts paid to acquire exempt-use assets			4						
5	Qualified set-aside amounts (prior IRS approval required—provide details	s in Part VI)		5						
<u>6</u>	Other distributions (describe in Part VI). See instructions.			6						
7	Total annual distributions. Add lines 1 through 6.	- :		7						
8	Distributions to attentive supported organizations to which the organization	n is responsive		8						
9	(provide details in Part VI). See instructions. Distributable amount for 2022 from Section C, line 6			9						
9	Line 8 amount divided by line 9 amount			10						
10	Line o amount divided by line 5 amount	(i)	(ii)	10	(iii)					
Secti	on E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributions		(''') Distributable					
00011	on E Distribution Allosadoris (See Instructions)	Exocos Distributions	Pre-2023	•	Amount for 2023					
1	Distributable amount for 2023 from Section C. line 6				704 10. 2020					
2	Underdistributions, if any, for years prior to 2023									
	(reasonable cause required-explain in Part VI). See									
	instructions.									
3	Excess distributions carryover, if any, to 2023									
a	From 2018									
	From 2019									
	From 2020									
	From 2021									
	From 2022									
	Total of lines 3a through 3e									
	Applied to underdistributions of prior years Applied to 2022 distributable amount									
	Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions)									
<u>;</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.									
4	Distributions for 2023 from									
•	Section D, line 7:									
a	Applied to underdistributions of prior years									
	Applied to 2023 distributable amount									
С	Remainder. Subtract lines 4a and 4b from line 4.									
5	Remaining underdistributions for years prior to 2023, if									
	any. Subtract lines 3g and 4a from line 2. For result									
	greater than zero, explain in Part VI. See instructions.									
6	Remaining underdistributions for 2023. Subtract lines 3h									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2024. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
	Excess from 2019									
	Excess from 2020									
	Excess from 2021									
	Excess from 2023									
<u> </u>										

EDMARC, INC.

54-1092904

Page 8

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

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.

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

Name of the organization

Employer identification number

54-1092904

Organization type (check one	DIIC IIISPECTION COPY					
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					
, 0	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.					
Special Rules						
regulations under section 16b, and that received	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

Name of organization

EDMARC, INC.

Employer identification number 54-1092904

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
1	rubiic irispec	\$ 125,000	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
2		\$ 83,576	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution					
3		\$ 33,812	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a)	(b)	(c)	(d)					
No	Name, address, and ZIP + 4	Total contributions \$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
5		\$ 100,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name	of the organization		Employer	identification number				
_								
	EDMARC, INC. 54-1092904							
Pa	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6.							
	Complete if the organization answered Tes Off I	(a) Donor advised funds		b) Funds and other accounts				
4	Total number at and of year	(a) Donor advised runds	,	b) I unus and other accounts				
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that t	the coasts hold in depar advised						
5				□ vaa □ Na				
6	funds are the organization's property, subject to the organization's exclus Did the organization inform all grantees, donors, and donor advisors in w			Yes No				
6	only for charitable purposes and not for the benefit of the donor or donor	• •						
				Yes No				
Pa	rt II Conservation Easements			1es 10				
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7.						
1	Purpose(s) of conservation easements held by the organization (check a							
•	Preservation of land for public use (for example, recreation or educa	· 	important la	and area				
	Protection of natural habitat	Preservation of a certified his	•					
	Preservation of open space	recorrance or a common ma						
2	Complete lines 2a through 2d if the organization held a qualified conserv	ration contribution in the form of a conserva	ition					
_	easement on the last day of the tax year.			Held at the End of the Tax Year				
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified historic structure include	ded on line 2a	2c					
	Number of conservation easements included on line 2c acquired after Jul							
	The state of the state of the Potential State of the Made and Branchase	.,,,	2d					
3	Number of conservation easements modified, transferred, released, extin			<u> </u>				
	tax year	, , ,	J					
4	Number of states where property subject to conservation easement is lo	cated						
5	Does the organization have a written policy regarding the periodic monitor							
	violations, and enforcement of the conservation easements it holds?			Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of							
	G. 1 G.	•		•				
7	Amount of expenses incurred in monitoring, inspecting, handling of violat	tions, and enforcing conservation easemen	ts during tl	ne year				
		-	_					
8	Does each conservation easement reported on line 2d above satisfy the	requirements of section 170(h)(4)(B)(i)						
	and section 170(h)(4)(B)(ii)?			Yes No				
9	In Part XIII, describe how the organization reports conservation easemen	nts in its revenue and expense statement a	nd balance	— — e				
	sheet, and include, if applicable, the text of the footnote to the organization	on's financial statements that describes the						
	organization's accounting for conservation easements.							
Pa	rt III Organizations Maintaining Collections of Art,		Similar A	Assets				
	Complete if the organization answered "Yes" on F							
1a	If the organization elected, as permitted under FASB ASC 958, not to rep			5				
	of art, historical treasures, or other similar assets held for public exhibitio		public					
	service, provide in Part XIII the text of the footnote to its financial statement							
b	If the organization elected, as permitted under FASB ASC 958, to report							
	art, historical treasures, or other similar assets held for public exhibition,	education, or research in furtherance of pu	iblic servic	e,				
	provide the following amounts relating to these items.			•				
	(i) Revenue included on Form 990, Part VIII, line 1			\$				
_	(ii) Assets included in Form 990, Part X			\$				
2	If the organization received or held works of art, historical treasures, or o		e the					
-	following amounts required to be reported under FASB ASC 958 relating			φ				
a	Revenue included on Form 990, Part VIII, line 1							
b	Assets included in Form 990, Part X			\$				

Pa	rt III Organizations Maintaining C	collections of	Art, Historical Tre	asures, o	r Other Si	milar As	sets (continu	ed)	
3	Using the organization's acquisition, accession, a collection items (check all that apply).	and other records, o	check any of the following	ng that make	significant us	e of its				
а	Public exhibition	d 🗍	Loan or exchange prog	ram						
b	b Scholarly research e Other									
С	Preservation for future generations	Inc	noct	IOI	\		M	1/		
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or re	ceive donations of	art, historical treasures,	or other simi	lar		-			_
	assets to be sold to raise funds rather than to be	e maintained as par	t of the organization's o	collection?				Ye	s	No
Pa	rt IV Escrow and Custodial Arrar	•								
	Complete if the organization a	nswered "Yes"	on Form 990, Part	t IV, line 9,	or reporte	d an am	ount or	Form		
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodian of							П.,		٦
	included on Form 990, Part X?							∐ Ye	s	No
D	If "Yes," explain the arrangement in Part XIII and	complete the follo	wing table.					Amount		
С	Reginning halance					1c		Amount		
4	Beginning balance Additions during the year					10				
e	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Form	990, Part X, line 2	1, for escrow or custodi	ial account lia	bility?			Ye	s Γ	No
	If "Yes," explain the arrangement in Part XIII. Ch								. ${ extstyle ex$	1
Pa	rt V Endowment Funds									
	Complete if the organization a	nswered "Yes"	on Form 990, Part	t IV, line 10)					
		(a) Current year	(b) Prior year	(c) Two year	s back (d) Three year	s back	(e) Four	years b	oack
	Beginning of year balance	165,000	165,000	16	5,000	165	5,000	1	.65 <i>,</i>	000
	Contributions									
С	Net investment earnings, gains, and									
	losses									
	Grants or scholarships									
е	Other expenditures for facilities and									
f	programs Administrative expenses									
g	End of year balance	165,000	165,000	16	5,000	16!	5,000		L65.	000
2	Provide the estimated percentage of the current						,			
а	Board designated or quasi-endowment	•	19, 1111111 (2), 1111							
	Permanent endowment %									
	Term endowment %									
	The percentages on lines 2a, 2b, and 2c should	equal 100%.								
3a	Are there endowment funds not in the possessio	n of the organization	n that are held and adr	ministered for	the			_		
	organization by:								Yes	No
	(i) Unrelated organizations?							3a(i)		X
	(ii) Related organizations?							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organization							3b		
<u>4</u>	Describe in Part XIII the intended uses of the or		ment funds.							
Pa	rt VI Land, Buildings, and Equipart Complete if the organization a		on Form 000 Part	· I\/ lino 11	la Soo Foi	rm 000	Dart Y	lino 10	,	
	Description of property	(a) Cost or other b			(c) Accum		Tail A,	(d) Book		
	Description of property	(investment)	(other		deprecia			(w) DOOK	aido	
	Land	,	,	20,000	· .			12	20 . 0	000
b.u	Buildings			80,000	2	34,000				000
c	Leasehold improvements					,				
	Equipment		18	89,238		98,878	3	2	0,:	360
	Other									
	. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X	, line 10c, column (B))					45	66,	360

F	Page	3
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (g) Codard water of acceptance of	Part VII	Investments – Other Securities Complete if the organization answered "Yes" on F	Form 990 Part IV line	11h See Form 990 Part X	line 12
Control control depisations Control control control control (control (c					
(2) Colore Colo			(a) Book takes		
(2) Colore Colo	(1) Financial (derivatives	_		
(3) Other (16) (5) (6) (7) (8) (8) (9) (17) (18) (18) (18) (18) (18) (18) (18) (18			Octio		7 /
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(C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				-	
Column (b) Investments - Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.					
(F)					
(Fig. Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 15, col. (B) Column (b) must equal Form 990. Part X, line 25, col. (B					
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.		n (b) must equal Form 990, Part X, line 12, col. (B))			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	Part VIII	Investments - Program Related	•		
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(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ROU LEASE LIABILITY 25, 61. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))					
(8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ROU LEASE LIABILITY 25, 61. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))					
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))					
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 25,61. (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61.					
Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ROU LEASE LIABILITY 25, 61. (3) (4) (5) (6) (7) (8) (9) (9) (9) (10) must equal Form 990, Part X, line 25, col. (B)) 25, 61.		• / /			
Secription of liability (b) Book value	Part X		000 Dowt IV I'm a	44a ar 44f Caa Farra 000 I	7a = 4 V
1. (a) Description of liability (b) Book value (1) Federal income taxes (2) ROU LEASE LIABILITY 25, 61. (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10		•	form 990, Part IV, line	The or Th. See Form 990, i	Part X,
(1) Federal income taxes (2) ROU LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61				<u> </u>	(L) Dealeration
(2) ROU LEASE LIABILITY (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61					(b) Book value
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61					25 61
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61		LEASE LIABILITY			25,61
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61					
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(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61.					
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(9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25,61					
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 25, 61					
•		a (b) must aqual Form 000. Part V. lina 051 (D)			25 61
			to to the organization's fine	acial statements that reports the	23,UI

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

Sche	dule D (Form 990) 2023 EDMARC, INC.		54-1092904	Ł	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With Re	evenue per Retu	ırn	
	Complete if the organization answered "Yes" on Form 990, P	art IV, line 1	2a		
1	Total revenue, gains, and other support per audited financial statements			1	1,829,744
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	196,320		
b	Donated services and use of facilities	2b	31,474		M/
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	227,794
3	Subtract line 2e from line 1			3	1,601,950
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,186		
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	4,186
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,606,136
Pa	art XII Reconciliation of Expenses per Audited Financial Statem		•	eturr	า
	Complete if the organization answered "Yes" on Form 990, P				
1	Total expenses and losses per audited financial statements			1	2,189,973
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	31,474		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	31,474
3	Subtract line 2e from line 1			3	2,158,499
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,186		
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	4,186

Supplemental Information

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

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

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN INCOME TAX POSITIONS AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, WITH NO CUMULATIVE EFFECT ADJUSTMENT REQUIRED. INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A RETURN, ONLY WHEN IT IS DETERMINED THAT THE INCOME TAX POSITION WILL MORE-LIKELY-THAN-NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE ORGANIZATION HAS ANALYZED THE TAX POSITIONS TAKEN IN ITS FILINGS WITH THE INTERNAL REVENUE SERVICE. THE ORGANIZATION BELIEVES THAT ITS INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE AFFECT ON THE ORGANIZATION'S FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH FLOWS.

2,162,685

5031 02/05/2025 9:12 AM

ACCORDINGLY, THE ORGANIZATION HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS AT JUNE 30, 2024.								
PART XIII - SUPPLEMENTAL FINANCIAL INFORMATION								
THE ORGANIZATION'S FEDERAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX								
(FORM 990) FOR FISCAL YEARS ENDING 2024, 2023, 2022, AND 2021 ARE SUBJECT								
TO EXAMINATION BY THE IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.								

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization EDMARC, INC. 54-1092904 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Solicitation of government grants b Internet and email solicitations Special fundraising events Phone solicitations С d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col. (i) Yes 3 4 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

EDMARC, INC. Schedule G (Form 990) 2023 54-1092904 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF TOURNAMENT NONE (add col. (a) through col. (c)) 77,353 77,353 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 77,353 77,353 line 2) 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs **Direct Expenses 7** Food and beverages 8 Entertainment 35,368 35,368 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 35,368 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990) 2023	EDMARC,	INC.	54-1092904		Page 3
11	Does the organization cond	duct gaming activit	ies with nor	nmembers?	Yes	No
12	Is the organization a granto	r, beneficiary or tr	ustee of a ti	rust, or a member of a partnership or other entity		
	formed to administer charita	able gaming?			Yes	No
13	Indicate the percentage of			_		_
а	The organization's facility	1.1		13a		%
b	An outside facility				7	%
14				s the organization's gaming/special events books and		
	Name				•	
	Address					
15a	Does the organization have	a contract with a	third party	from whom the organization receives gaming		
	revenue?				Yes	No
b	If "Yes," enter the amount of	of gaming revenue	received by	y the organization \$ and the		
	amount of gaming revenue			\$		
С	If "Yes," enter name and ad	ddress of the third	party:			
	Name					
	Address					
40						
16	Gaming manager information	on:				
	Name					
	Gaming manager compens	sation \$				
	Description of services prov	vided				
	Director/officer	☐ Employe	_	Independent contractor		
	Director/officer	Employee	e	Independent contractor		
17	Mandatory distributions:					
 a	•	under state law t	o make cha	ritable distributions from the gaming proceeds to		
-					Yes	□No
h	Enter the amount of distribu	utions required und	der state lav	v to be distributed to other exempt organizations or		□
-	spent in the organization's of			·		
Pa				e the explanations required by Part I, line 2b, columns (iii) and (v); an	d	
				6, and 17b, as applicable. Also provide any additional information.		
	See instruction		,, .	-, , ,,,		

SCHEDULE J (Form 990)

Compensation Information

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

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

EDMARC 54-1092904 Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X **a** Receive a severance payment or change-of-control payment? **b** Participate in or receive payment from a supplemental nonqualified retirement plan? X c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X **a** The organization? 5a X **b** Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х **a** The organization? 6a X **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III X If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2023 **EDMARC, INC.**

54-1092904

Page 1

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

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

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

DEBTE STITZER-BRAME	(A) Name and Title		2 and/or 1099-MISC and/or 1 (ii) Bonus & incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
EXECUTIVE DIRECTOR	DEBBIE STITZER-BRAME (i)	208,241	0	(0	0	208,241	0
2	1 EXECUTIVE DIRECTOR (ii			(0	0	0	0
S	0							
S	2 (1))						
4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 (ii	' 						
5	(i)							
5)						
6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(0))						
6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 ("	,						
7	6 (ii							
8	"	•						
9 (i) (ii) (iii) (1						
9 (i) (i) (ii) (iii) (ii	<u>8</u> (ii)						
10 (i) (ii) (iii)		•						
11 (i) (i) (ii) (iii) (i	(6)	•						
11 (i) (i) (ii) (iii) (i	10 (ii)						
12 (i) (i) (i) (ii) (ii) (ii) (ii) (ii) ((i) 11) 						
13 (ii) (ii) (iii)	(i)	•						
13 (ii) (ii) (iii)	12 (ii)						_
14 (i) (i) (i) (ii) (ii) (iii) (iiii) (iiiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiiii	(i) (ii)) 						
15 (i) (i)		•						
		•						
	· · ·	•						

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Public Inspection Copy The provided HTML and the part of the part	Part III Supplemental Information
for any additional information.	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
Public Inspection Copy	for any additional information.
	Public Inspection Copy
	• • • • • • • • • • • • • • • • • • • •
	······································

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Name	of the organiza	EDMARC, I				Employer identification			
_			LNC.	-inen	ACTIO	54-109290	4		
Pa	art I	Types of Property		\mathbf{H}					
			(a)	(b)	(c) Noncash contribution	(d)			
			Check if	Number of contributions or	amounts reported on	Method of determining			
			applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amo	unts		
1	Art — Wo	rks of art							
2	Art — Hist	orical treasures							
3	Art — Frac	ctional interests							
4	Books and	d publications							
5		and household							
	goods								
6	Cars and	other vehicles							
7	Boats and	l planes							
8	Intellectua	l property							
9	Securities	— Publicly traded							
10	Securities	— Closely held stock							
11		— Partnership, LLC,							
•		terests							
12	Securities	— Miscellaneous							
13		conservation							
		n — Historic							
14		conservation							
14									
4.5	Deel sets	n — Other							
15	Real esta	te — Residential							
16	Real esta	te — Commercial							
17	Real esta	te — Other							
18	Collectible	s							
19	Food inve	entory							
20		d medical supplies							
21	Taxidermy	′							
22	Historical	artifacts							
23	Scientific	specimens							
24		ical artifacts							
25)	X	1	123,020				
26	Other ()							
27	OH /)							
28	Other ()							
29	Number o	f Forms 8283 received by the	ne organiza	ation during the tax year f	or contributions for				
	which the	organization completed For	m 8283, P	art V, Donee Acknowledg	gement	29			
								Yes	No
30a	During the	e year, did the organization i	receive by	contribution any property	reported in Part I, lines 1 th	rough			
					ution, and which isn't require				
	used for e	exempt purposes for the enti-	ire holding	period?			30a		X
b		escribe the arrangement in							
31	Does the	organization have a gift acc	eptance po	olicy that requires the revi	ew of any nonstandard				
	contributio	ns?					31		Х
32a	Does the				solicit, process, or sell nonc				
	contributio	ns?	-	-	•		32a	L	Х
b		escribe in Part II.							
33	-		ount in col	umn (c) for a type of prop	erty for which column (a) is	checked,			
	describe i			() 31 Free	, (-)	•			
F		Reduction Act Notice can the		f F 000		0.1.1.1	o M /Fo		

Part II	the organization	n is reporting in	Part I, column	(b), the number		b, 32b, and 33, and ne number of items	
	or a combination	on or both. Also	complete this p	dit for any add	ilional inionnation.		
	Pub		ns	oec	tion	Cop	y

SCHEDULE O (Form 990) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.qov/Form990 for the latest_information.

Name of the organization

EDMARC, INC.

54-1092904

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT THE PURPOSE OF EDMARC, INC. IS TO PROVIDE HELP TO FAMILIES OF CHILDREN WITH LIFE-LIMITING ILLNESSES OR LIFE-THREATENING CONDITIONS AND TO FAMILIES WHO HAVE HAD A CHILD PASS AWAY. OUR GOAL IS TO HELP KEEP THE FAMILY INTACT DURING AND AFTER THE WORST CRISIS A FAMILY CAN ENDURE, THE CRITICAL ILLNESS AND DEATH OF A CHILD. WE WORK TO MINIMIZE THE LONG-TERM ILL EFFECTS OF PARENTAL AND SIBLING BEREAVEMENT. WE STRIVE TO MAXIMIZE FAMILY INVOLVEMENT IN DECISION MAKING AND CARE PLANNING TO THE LEVELS AND IN WAYS WHICH EACH INDIVIDUAL FAMILY FINDS COMFORTABLE; INFORM AND INVOLVE CHILDREN WITH LIFE-THREATENING CONDITIONS IN DECISIONS ABOUT THEIR CARE AND CARE PLANNING AS FULLY AS POSSIBLE, GIVEN THEIR DEVELOPMENTAL ABILITIES AND DESIRES; PROVIDE CULTURALLY RESPONSIVE CARE TO CHILDREN AND FAMILIES THAT IS RESPECTFUL OF DIFFERENCE IN ALL ITS FORMS; REDUCE PAIN AND DISTRESSFUL SYMPTOMS FOR CHILDREN WITH LIFE-THREATENING ILLNESSES; PROVIDE EMOTIONAL AND SPIRITUAL SUPPORT TO CHILDREN AND FAMILIES AS THEY COPE WITH THE MULTIPLE LOSSES ASSOCIATED WITH LIFE-THREATENING CONDITIONS; FACILITATE THE RESOLUTION OF FAMILIES' PRACTICAL NEEDS, SUCH AS THE NEED FOR RESPITE, THROUGH COORIDINATION WITH THE COMMUNITY; FACILITATE CONTINUITY OF CARE ACROSS CARE SETTINGS, BOTH WITHIN AND OUTSIDE THE HOSPITAL, BY PROVIDING EACH FAMILY WITH A DESIGNATED CARE COORDINATOR; OFFER BEREAVEMENT SUPPORT TO THE CHILD AND THE FAMILY BEFORE

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

DR ALLEN HOGGE

AND AFTER DEATH.

JOAN HOGGE

EDMARC, INC. 54-1092904 DIRECTOR DIRECTOR FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE GOVERNING BODY RECEIVED A DRAFT OF THE TAX RETURN TO APPROVE BEFORE FINAL PROCESSING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ANNUALLY THE CONFLICT OF INTEREST IS REVIEWED BY THE BOARD. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL ANNUAL REVIEW AND APPROVAL BY THE BOARD FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS ANNUAL REVIEW AND APPROVAL BY THE BOARD FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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Form **4562**

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return Identifying number EDMARC, INC. 54-1092904 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1,160,000 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,890,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions . 5 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year. See instructions Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 14,661 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2023 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction placed in (business/investment use period service only-see instructions) 19a 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property S/L 25 yrs. Residential rental 27.5 yrs. MM S/I property MM S/I 27.5 yrs. 39 yrs. MM S/I i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L 30-year 30 yrs. MM S/L 40-year 40 yrs. MM S/L d **Summary** (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 14,661 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23