

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2025Open to Public
Inspection**A For the 2025 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**THE JED FOUNDATION**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

745 FIFTH AVENUE

Room/suite

500

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10151**F** Name and address of principal officer: **LISA C. RISI****SAME AS C ABOVE****D** Employer identification number**13-4131139****E** Telephone number**(212)-647-7544****G** Gross receipts \$**61,991,772.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.JEDFOUNDATION.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **2000****M** State of legal domicile: **NY****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE JED FOUNDATION'S MISSION IS TO PROTECT EMOTIONAL HEALTH AND PREVENT SUICIDE (SEE SCHEDULE O)
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 17
	4	Number of independent voting members of the governing body (Part VI, line 1b) 17
	5	Total number of individuals employed in calendar year 2025 (Part V, line 2a) 133
	6	Total number of volunteers (estimate if necessary) 50
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 0.	
Revenue	8	Contributions and grants (Part VIII, line 1h) 19,614,064.
	9	Program service revenue (Part VIII, line 2g) 4,233,024.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,245,138.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 107,194.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 25,199,420.
	Expenses	13
14		Benefits paid to or for members (Part IX, column (A), line 4) 0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 13,822,770.
16a		Professional fundraising fees (Part IX, column (A), line 11e) 0.
b		Total fundraising expenses (Part IX, column (D), line 25) 2,690,069.
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 8,297,802.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 23,993,733.
19		Revenue less expenses. Subtract line 18 from line 12 1,205,687.
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 37,524,575.
	21	Total liabilities (Part X, line 26) 3,099,864.
	22	Net assets or fund balances. Subtract line 21 from line 20 34,424,711.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	LISA C. RISI, CHIEF FIN. & ADMIN. OFFICER				
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	FRANK SMITH	FRANK SMITH	06/30/26		P00639053
Preparer Use Only	Firm's name	Firm's EIN	Phone no.		
	CBIZ ADVISORS, LLC 685 THIRD AVENUE NEW YORK, NY 10017	87-3707167	212-503-8800		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

532001 12-15-25

Form **990** (2025) Created 4/30/25**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE JED FOUNDATION (JED) IS A NOT-FOR-PROFIT ORGANIZATION INCORPORATED IN 2000. JED'S MISSION IS TO PROTECT EMOTIONAL HEALTH AND PREVENT SUICIDE FOR OUR NATION'S TEENS AND YOUNG ADULTS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 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.

4a (Code:) (Expenses \$ **8,883,584.** including grants of \$ **227,118.**) (Revenue \$ **1,547,995.**)
YOUTH CAMPAIGNS AND OUTREACH- JED DEVELOPS PUBLIC EDUCATION CAMPAIGNS AND EXPERT RESOURCES AND CREATES POWERFUL PARTNERSHIPS TO ENSURE MORE TEENS AND YOUNG ADULTS GET ACCESS TO THE RESOURCES AND SUPPORT THEY NEED TO NAVIGATE LIFE'S CHALLENGES.

4b (Code:) (Expenses \$ **5,014,472.** including grants of \$ **467,939.**) (Revenue \$ **1,571,433.**)
HIGHER EDUCATION- JED SUPPORTS AND EMPOWERS CAMPUS COMMUNITIES TO STRENGTHEN STUDENT MENTAL HEALTH, SUBSTANCE MISUSE PREVENTION, AND SUICIDE PREVENTION EFFORTS.

4c (Code:) (Expenses \$ **4,359,302.** including grants of \$ **626,650.**) (Revenue \$ **848,680.**)
HIGH SCHOOL- JED OFFERS MANY WAYS TO HELP HIGH SCHOOL STUDENTS, FROM OUR COMPREHENSIVE JED HIGH SCHOOL PROGRAM AND SET TO GO INITIATIVE TO WORKSHOPS AND COMMUNITY OUTREACH.

4d Other program services (Describe on Schedule O.)(Expenses \$ **2,791,227.** including grants of \$ **395,210.**) (Revenue \$ **487,766.**)**4e** Total program service expenses **21,048,585.**

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	75
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a 133		
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	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
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 Accounts (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
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	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).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b 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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	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.

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

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	17			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				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?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
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				X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI

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 ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

LISA RISI, CFAO - (212)-647-7544

745 FIFTH AVENUE #500, NEW YORK, NY 10151

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN A. MACPHEE EXECUTIVE DIRECTOR	40.00			X				450,000.	0.	14,000.
(2) LAURA ERICKSON-SCHROTH CHIEF MEDICAL OFFICER	40.00					X		295,942.	0.	77,000.
(3) ADEE SHEPEN CHIEF GROWTH OFFICER	40.00				X			310,843.	0.	27,245.
(4) LISA RISI CFAO	40.00			X				290,391.	0.	5,943.
(5) TONY WALKER SVP, SCHOOL PROGRAMS & CONSULTING	40.00					X		271,999.	0.	18,166.
(6) JOHN VITELLI CHIEF TECHNOLOGY OFFICER	40.00					X		254,683.	0.	29,076.
(7) ZAINAB OKOLO SVP, POLICY, ADVOC. & GOV. RELATIONS	40.00					X		250,346.	0.	31,809.
(8) DAWN THOMSEN SVP, YOUTH STRATEGY & CEEO	40.00					X		251,587.	0.	28,008.
(9) ALEX CHI DIRECTOR/TREASURER	1.00	X		X				0.	0.	0.
(10) ANGELA SANTONE DIRECTOR	1.00	X						0.	0.	0.
(11) BENJAMIN HUNEKE DIRECTOR	1.00	X						0.	0.	0.
(12) JOLENE MCCAW DIRECTOR	1.00	X						0.	0.	0.
(13) JULIE SATOW DIRECTOR	1.00	X						0.	0.	0.
(14) KAMELIA ARYAFAR DIRECTOR	1.00	X						0.	0.	0.
(15) KAREN LING DIRECTOR	1.00	X						0.	0.	0.
(16) LARRY LIEBERMAN DIRECTOR	1.00	X						0.	0.	0.
(17) LYNN O'CONNOR VOS DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MARC MAZUR DIRECTOR	1.00	X						0.	0.	0.
(19) MATTHEW W. LIPPMAN DIRECTOR (OUTGOING)	1.00	X						0.	0.	0.
(20) MICHAEL SATOW CHAIR	1.00	X		X				0.	0.	0.
(21) PATRICIA R. SACKS, LMSW DIRECTOR	1.00	X						0.	0.	0.
(22) PHILLIP M. SATOW DIRECTOR	1.00	X						0.	0.	0.
(23) RHONDA MIMS DIRECTOR	1.00	X						0.	0.	0.
(24) ROBERT ROONEY DIRECTOR	1.00	X						0.	0.	0.
(25) SARAH LONG DIRECTOR	1.00	X						0.	0.	0.
(26) STUART ROTHSTEIN DIRECTOR (OUTGOING)	1.00	X						0.	0.	0.
1b Subtotal								2,375,791.	0.	231,247.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,375,791.	0.	231,247.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

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3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CAREY & CO 658 PECONIC AVE, WEST BABYLON, NY 11704	FINANCIAL CONSULTING & SERVICES	398,905.
JOSHUA C. NATHAN P.C. 4 HILLSIDE PLACE, 3RD FLOOR, RYE, NY 10580	LEGAL SERVICES	300,000.
GC BALLROOM OPERATOR, LLC 110 E 42ND ST, NEW YORK, NY 10017	GALA VENUE AND CATERER	263,125.
FLYNN BARRETT CONSULTING LLC 39 INDIAN HILL ROAD, PUND RIDGE, NY 10576	HR CONSULTING	256,988.
FUTURICE LTD., 10 JOHN STREET, LONDON, UNITED KINGDOM WC1N2EB	SOFTWARE CONSULTING	256,519.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

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SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2025)

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

532201
04-01-25

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,594,210.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	54,425,170.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 58,311.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a JED CAMPUS PROGRAM-HIGHER EDU.	Business Code	900099	1,571,433.	1,571,433.		
	b JED CAMPUS PROGRAM-YOUTH PROGRAM		900099	1,547,995.	1,547,995.		
	c JED CAMPUS PROGRAM-HIGH SCHOOL		900099	848,680.	848,680.		
	d JED CAMPUS PROGRAM-DMHI		900099	452,071.	452,071.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			4,420,179.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,134,772.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross rents		6a	(i) Real 274,046.				
b Less: rental expenses ...		6b	0.				
c Rental income or (loss)		6c	274,046.				
d Net rental income or (loss)				274,046.			274,046.
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses		7b					
c Gain or (loss)		7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ 1,594,210. of contributions reported on line 1c). See Part IV, line 18		8a	107,700.				
b Less: direct expenses		8b	263,125.				
c Net income or (loss) from fundraising events				-155,425.			-155,425.
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a OTHER INCOME	Business Code	900099	35,695.	35,695.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			35,695.			
	12 Total revenue. See instructions			61,728,647.	4,455,874.	0.	1253393.

Part IX Statement of Functional Expenses

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

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

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	1,716,917.	1,716,917.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,098,422.	878,738.	109,842.	109,842.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	11,859,830.	9,724,947.	1,084,983.	1,049,900.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	326,566.	241,235.	68,277.	17,054.
9 Other employee benefits	1,494,825.	1,110,728.	300,965.	83,132.
10 Payroll taxes	1,201,125.	893,310.	240,382.	67,433.
11 Fees for services (nonemployees):				
a Management				
b Legal	334,833.	334,833.		
c Accounting	69,950.		69,950.	
d Lobbying	150,000.	150,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	32,757.		32,757.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,945,976.	3,199,168.	213,311.	533,497.
12 Advertising and promotion	604,361.	303,887.	6,089.	294,385.
13 Office expenses	319,474.	236,900.	22,954.	59,620.
14 Information technology	951,799.	788,884.	125,776.	37,139.
15 Royalties				
16 Occupancy	568,310.	440,284.	88,573.	39,453.
17 Travel	647,585.	581,735.	10,270.	55,580.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	89,749.	69,113.	94.	20,542.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	240,405.	216,807.	23,598.	
23 Insurance	98,752.	75,250.	16,260.	7,242.
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.)				
a EVENT EXPENSE	383,194.	68,525.	216.	314,453.
b PROFESSIONAL DEV.	19,911.	17,324.	1,790.	797.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	26,154,741.	21,048,585.	2,416,087.	2,690,069.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,158,909.	1	603,315.
	2 Savings and temporary cash investments	1,682,818.	2	41,309,680.
	3 Pledges and grants receivable, net	8,650,870.	3	5,508,028.
	4 Accounts receivable, net	272,405.	4	334,636.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	392,415.	9	377,028.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,469,672.		
	b Less: accumulated depreciation	10b 2,468,431.	10c	1,001,241.
	11 Investments - publicly traded securities	23,907,719.	11	22,770,187.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	824,912.	15	534,290.
16 Total assets. Add lines 1 through 15 (must equal line 33)	37,524,575.	16	72,438,405.	
Liabilities	17 Accounts payable and accrued expenses	811,781.	17	789,023.
	18 Grants payable		18	
	19 Deferred revenue	1,450,921.	19	1,265,449.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	837,162.	25	473,782.
	26 Total liabilities. Add lines 17 through 25	3,099,864.	26	2,528,254.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	22,802,436.	27	59,056,458.
	28 Net assets with donor restrictions	11,622,275.	28	10,853,693.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	34,424,711.	32	69,910,151.
	33 Total liabilities and net assets/fund balances	37,524,575.	33	72,438,405.

Part XI Reconciliation of Net AssetsCheck 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	61,728,647.
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,154,741.
3	Revenue less expenses. Subtract line 2 from line 1	3	35,573,906.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	34,424,711.
5	Net unrealized gains (losses) on investments	5	-88,466.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	69,910,151.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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		X
b Were the organization's financial statements audited by an independent accountant? _____ 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 ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
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? _____		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 _____		

Form 990 (2025)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16273882.	28074244.	17626524.	19614064.	56019380.	137608094
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 Total. Add lines 1 through 3	16273882.	28074244.	17626524.	19614064.	56019380.	137608094
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						61603289.
6 Public support. Subtract line 5 from line 4.						76004805.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	16273882.	28074244.	17626524.	19614064.	56019380.	137608094
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,766.	61,261.	511,354.	1419152.	1408818.	3403351.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				30,169.	35,695.	65,864.
11 Total support. Add lines 7 through 10						141077309
12 Gross receipts from related activities, etc. (see instructions)					12	13,938,417.

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	53.87 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	74.05 %

16a 33 1/3% support test - 2025. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒**b 33 1/3% support test - 2024.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**17a 10% -facts-and-circumstances test - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐**b 10% -facts-and-circumstances test - 2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2025. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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 11c below, the governing body of a supported organization?		
11a		
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 .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 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		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? 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 each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
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			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
3a			
b Did the organization direct 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.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3c			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section 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	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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 III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**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 supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

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, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**OTHER INCOME**

2024 AMOUNT: \$ 30,169.

2025 AMOUNT: \$ 35,695.

**Schedule B
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

THE JED FOUNDATION

Employer identification number

13-4131139

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

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

Schedule B (Form 990) (Rev. 12-2024)

Name of organization	Employer identification number
THE JED FOUNDATION	13-4131139

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		\$ 40,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 2,150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3		\$ 2,276,560.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

13-4131139

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____

Name of organization	Employer identification number
THE JED FOUNDATION	13-4131139

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

**Open to Public
Inspection**

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

THE JED FOUNDATION

Employer identification number (EIN)

13-4131139

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures \$

3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
exempt function activities \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,
line 17b \$

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

Schedule C (Form 990) 2025 Created 7/1/25

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)		150,000.	
c Total lobbying expenditures (add lines 1a and 1b)		150,000.	
d Other exempt purpose expenditures		26,004,741.	
e Total exempt purpose expenditures (add lines 1c and 1d)		26,154,741.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:		
not over \$500,000	20% of the amount on line 1e.		
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.	
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2022	(b) 2023	(c) 2024	(d) 2025	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	100,000.	125,000.	150,000.	150,000.	525,000.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2025

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments, and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid):		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE C, PART II-A:

IN 2025, DLA PIPER LLP, PROVIDED THE JED FOUNDATION WITH STRATEGIC FEDERAL LOBBYING SERVICES, INCLUDING PLANNED HILL MEETINGS AND DIRECT ENGAGEMENT WITH CONGRESSIONAL OFFICES/AGENCY STAFF TO ADVANCE YOUTH MENTAL HEALTH POLICY PRIORITIES AND PROTECT CRITICAL MENTAL HEALTH FUNDING STREAMS.

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

THE JED FOUNDATION

Employer identification number

13-4131139

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☐ Yes	☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the 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 easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations?

(ii) Related organizations?

	Yes	No
3a(i)		
3a(ii)		
3b		

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		2,723.	2,042.	681.
d Equipment		270,300.	270,300.	0.
e Other		3,196,649.	2,196,089.	1,000,560.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,001,241.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(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) LEASE PAYABLE	409,832.
(3) OTHER LIABILITY	63,950.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	473,782.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	60,460,029.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-88,466.
b	Donated services and use of facilities	2b	890,603.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-2,037,998.
e	Add lines 2a through 2d	2e	-1,235,861.
3	Subtract line 2e from line 1	3	61,695,890.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	32,757.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	32,757.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	61,728,647.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	24,974,589.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	890,603.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	890,603.
3	Subtract line 2e from line 1	3	24,083,986.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	32,757.
b	Other (Describe in Part XIII.)	4b	2,037,998.
c	Add lines 4a and 4b	4c	2,070,755.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	26,154,741.

Part XIII Supplemental Information

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

PART X, LINE 2:

JED BELIEVES IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2025 AND 2024, IN ACCORDANCE WITH FASB ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC 740, INCOME TAXES, WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

INDIRECT FUNDRAISING EXPENSES	-321,081.
SCHOLARSHIPS AND DISCOUNTS	-1,716,917.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-2,037,998.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INDIRECT FUNDRAISING EXPENSES	321,081.
SCHOLARSHIPS AND DISCOUNTS	1,716,917.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	2,037,998.

Part XIII	Supplemental Information <i>(continued)</i>
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SCHEDULE G
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047
Open to Public Inspection

Name of the organization THE JED FOUNDATION
Employer identification number 13-4131139

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
a Mail solicitations
b Internet and email solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of nongovernment grants
f Solicitation of government grants
g Special fundraising events
- 2 a 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.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

- 3 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.

Part II 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 NONE	(d) Total events (add col. (a) through col. (c))
		ANNUAL GALA			
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	1,701,910.			1,701,910.
	2 Less: Contributions	1,594,210.			1,594,210.
	3 Gross income (line 1 minus line 2)	107,700.			107,700.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	263,125.			263,125.
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				263,125.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-155,425.

Part III 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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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)					

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter the name and address of the third party:

Name _____

Address _____

- 16** Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV	Supplemental Information <i>(continued)</i>
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SCHEDULE I
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

THE JED FOUNDATION

Employer identification number

13-4131139

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADAMS CITY HIGH SCHOOL 7200 QUEBEC PARKWAY COMMERCE CITY, CO 80022		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
AMES HIGH SCHOOL 1801 RIDGEWOOD AVE AMES, IA 50010		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
ARCADIA UNIVERSITY 450 S EASTON RD GLENDSIDE, PA 19038	23-1352620	115	0.	6,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
ARTHUR ASH INSTITUTE FOR URBAN HEALTH - 450 CLARKSON AVE, BOX 1232 - BROOKLYN, NY 11203	11-3185372	501(C)(3)	0.	5,556.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
BALLARD HIGH SCHOOL 2445 3RD AVENUE SOUTH SEATTLE, WA 98134	91-6001541	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BEACON HIGH SCHOOL 355 ADAMS ST BROOKLYN, NY 11201	13-6400434	115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 122.

3 Enter total number of other organizations listed in the line 1 table 1.

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

Schedule I (Form 990) (Rev. 12-2024)

SEE PART IV FOR COLUMN (G) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLINGHAM HIGH SCHOOL 60 BLACKSTON STREET BELLINGHAM, MA 02019		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BELLOWS FALLS UHSD 7 SQAURE BELLOWS FALLS, VT 05101		115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BENEDICTINE UNIVERSITY 5700 COLLEGE RD LISLE, IL 60532	36-2722198	115	0.	10,750.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BERKNER HIGH SCHOOL 1600 E SPRING VALLEY RD RICHARDSON, TX 75081	75-6002311	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BOTTOM LINE 500 AMORY STREET, SUITE 3 JAMAICA PLAIN, MA 02130	04-3351427	501(C)(3)	0.	31,944.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
BOWLING GREEN STATE UNIVERSITY 1001 E. WOOSTER ST. BOWLING GREEN, OH 43403	34-6402018	115	0.	16,800.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BRANDEIS UNIVERSITY 415 SOUTH ST. WALTHAM, MA 02453	04-2103552	115	0.	42,369.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BROWN CITY HIGH SCHOOL 4400 2ND STREET BROWN CITY, MI 48416	38-6003730	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
BURLINGTON HIGH SCHOOL 518 LOCUST AVENUE BURLINGTON, NJ 08016	04-3274739	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA COLLEGE OF THE ARTS 145 HOOPER STREET SAN FRANCISCO, CA 94107	94-1156485	115	0.	6,550.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CAMDEN COUNTY COLLEGE 200 COLLEGE DR BLACKWOOD, NJ 08012		115	0.	11,750.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CANTON HIGH SCHOOL (MA) 900 WASHINGTON STREET CANTON, MA 02021		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CAPTIAL COMMUNITY COLLEGE 950 MAIN STREET HARFORD, CT 06103		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140	37-0661496	115	0.	10,750.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CASTLE ROCK HIGH SCHOOL 5180 WESTSIDE HIGHWAY CASTLE ROCK, WA 98611	35-2567878	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CEDARHURST HIGH SCHOOL 29000 NE 150TH ST DUVALL, WA 98019	91-1495129	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CHEROKEE TRAIL HIGH SCHOOL 4700 YOSEMITE ST. GREENWOOD VILLAGE, CO 80111		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CHIEF SEALTH HIGH SCHOOL 2600 SW THISTLE ST SEATTLE, WA 98126	91-6001541	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND HIGH SCHOOL 5511 15TH AVE S SEATTLE, WA 98108	91-6001541	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
COLORADO EARLY COLLEGE FORT COLLINS - 4424 INNOVATION DR. - FORT COLLINS, CO 80525	20-5470086	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
COLORADO SPRINGS EARLY COLLEGE 4405 NORTH CHESTNUT STREET, SUITE D COLORADO SPRINGS, CO 80907	20-5470086	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
COMMERCE ISD 3315 WASHINGTON ST. COMMERCE, TX 75428	75-2954807	115	0.	15,753.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CONCORD-CARLISLE HIGH SCHOOL 500 WALDEN STREET CONCORD, MA 01742		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CRANDALL HIGH SCHOOL 13385 FM 3039 CRANDALL, TX 75114	90-1028772	115	0.	8,450.	FMV	HIGH SCHOOL TUITION DEDUCTION & WORKSHOP	TO ENHANCE JED'S MISSION
CRANDALL ISD 400 E. LEWIS STREET CRANDALL, TX 75114	90-1028772	115	0.	24,121.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
CROWLEY ISD 1900 CROWLEY PRIDE DR. CROWLEY, TX 76036		115	0.	36,829.	FMV	HIGH SCHOOL TUITION DEDUCTION & WORKSHOP	TO ENHANCE JED'S MISSION
CUNY MACAULAY HONORS COLLEGE 205 E. 42ND STREET NEW YORK, NY 10151	13-3893536	115	0.	10,125.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUNY SCHOOL OF MEDICINE 205 E. 42ND STREET NEW YORK, NY 10151	13-3893536	115	0.	7,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
EAGLE HILL SCHOOL 242 OLD PETERSHAM ROAD HARDWICK, MA 01037	04-2761985	115	0.	6,300.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
EAGLECREST HIGH SCHOOL 4700 YOSEMITE ST. GREENWOOD VILLAGE, CO 80111		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
EAST BRIDGEWATER JR/SR HIGH SCHOOL 143 PLYMOUTH ST. EAST BRIDGEWATER, MA 02333		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
EASTSIDE CATHOLIC 232 228TH AVE SE SAMMAMISH, WA 98074	91-1034894	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
EMMANUEL COLLEGE 400 THE FENWAY BOSTON, MA 02115	04-2105769	115	0.	6,389.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
FANNIE LOU HAMER FREEDOM HIGH SCHOOL - 355 ADAMS ST - BROOKLYN, NY 11201	13-6400434	115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
FLATHEAD HIGH SCHOOL 644 4TH AVE W. KALISPELL, MT 59901		115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
FRAMINGHAM HIGH SCHOOL WICH PARK, 115 A ST. FRAMINGHAM, MA 01701		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

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FRANKLIN HIGH SCHOOL (MA) 218 OAK ST. FRANKLIN, MA 02038		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
GARLAND ISD 501 S JUPITER RD. GARLAND, TX 75042		115	0.	57,650.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
GATWEAY COMMUNITY COLLEGE 20 CHURCH ST. NEW HAVEN, CT 06510		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
GAYNOR MCCOWN HS 100 ESSEX ST. STATEN ISLAND, NY 10314		115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
GEORGE SCHOOL 1690 NEWTON LANGHORNE ROAD NEWTOWN, PA 18940	33-1044968	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
GIRLS ON THE RUN PO BOX 30667 PMB 65493 CHARLOTTE, NC 28230	27-0131315	501(C)(3)	0.	5,556.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
GLACIER HIGH SCHOOL 375 WOLFPACK WAY KALSPELL, MT 59901		115	0.	20,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
HERBERT H. LEHMAN HIGH SCHOOL 3000 E TREMONT AVE BRONX, NY 10461	13-6400434	115	0.	8,750.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
HOCKINSON HIGH SCHOOL 16819 NE 159TH ST. BRUSH PRAIRIE, WA 98606		115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HOPKINTON HIGH 90 HAYDEN ROWE ST. HOPKINTON, MA 01748		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
HOWELL HIGH SCHOOL 1200 W GRAND RIVER AVE HOWELL, MI 48843		115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
HUNTER COLLEGE HIGH SCHOOL 71 E. 94TH ST NEW YORK, NY 10128	13-6400434	115	0.	10,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
HUNTER COLLEGE HIGH SCHOOL 71 E. 94TH ST NEW YORK, NY 10128	13-6400434	115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
INSTITUTE FOR AMERICAN INDIAN ARTS 83 AVAN NU PO ROAD SANTA FE, NM 87508	32-0377684	115	0.	7,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
IRVING ISD 2621 W AIRPORT FWY. IRVING, TX 75062		115	0.	47,942.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
JOURDANTON ISD 200 ZANDERSON AVE. JOURDANTON, TX 78026		115	0.	15,753.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
JOURDANTOWN HIGH SCHOOL 200 ZANDERSON AVE. JOURDANTON, TX 78026		115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
KUTZTOWN UNIVERSITY OF PA 15200 KUTZTOWN RD. KUTZTOWN, PA 19530	23-2710197	115	0.	42,369.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE ZURICH CUSD 832 SOUTH RAND ROAD LAKE ZURICH, IL 60047	30-0387916	115	0.	18,042.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
LAKEWOOD HIGH SCHOOL 855 SOMERSET AVENUE LAKEWOOD, NJ 08701		115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
LAURENS CENTRAL SCHOOL 55 MAIN ST. LAURENS, NY 13796		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
LESTER R. ARNOLD HIGH SCHOOL 529 E. 60TH AVENUE COMMERCE CITY, CO 80022		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
LINCOLN HIGH SCHOOL 701 S 37TH ST TACOMA, WA 98418	91-6001553	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
LOCKWOOD K-12 1932 US HIGHWAY 87E LOCKWOOD, MT 59101	81-6001105	115	0.	15,753.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
MAYBELLINE/L'OREAL 10 HUDSON YARDS NEW YORK, NY 10001	22-1539735		0.	9,600.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
MERCY COLLEGE 555 BROADWAY DOBBS FERRY, NY 10522	13-1967321	115	0.	42,369.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
MIDDLESEX COMMUNITY COLLEGE 591 SPRING RD. BEDFORD, MA 01730		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MONTGOMERY COUNTY PUBLIC SCHOOLS 850 HUNGERFORD DR., ROOM 50 ROCKVILLE, MD 20850	52-6033249	115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
MOOREHOUSE COLLEGE 830 WESTVIEW DRIVE SW ATLANTA, GA 30314	58-0566205	115	0.	7,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NAUGATUK VELLEY COMMUNITY COLLEGE 750 CHASE PKWY. WATERBURY, CT 06708		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NIPMUC REGIONAL HIGH 90 PLEASANT STREET UPTON, MA 01568		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NORTHERN KENTUCKY UNIVERSITY 1 LOUIE B NUNN DRIVE HIGHLAND HEIGHTS, KY 41099	61-1010545	115	0.	14,200.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NORTHWESTERN CONNECTICUT COMMUNITY COLLEGE - PARK PLACE EAST - WINSTED, CT 06098		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NORTON HIGH 66 WEST MAIN STREET NORTON, MA 02766		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
NYC DISTRICT 79 90-01 SUTPHIN BLVD, 2ND FL JAMAICA, NY 11435	13-6400434	115	0.	50,000.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
NYC DISTRICT 79 90-01 SUTPHIN BLVD, 2ND FL JAMAICA, NY 11435	13-6400434	115	0.	76,000.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OLETNTANGY LOCAL SCHOOL DISTRICT 740 GRAPHICS WAY LEWIS CENTER, OH 43035	31-6402332	115	0.	48,042.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
OLIVER AMES HIGH 100 LOTHROP STREET NORTH EASTON, MA 02356		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
PENTUCKET REGIONAL HIGH SCHOOL 24 MAIN STREET WEST NEWBURY, MA 01985	04-6006588	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
PHILLIPS ANDOVER ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	115	0.	11,100.	FMV	HIGH SCHOOL TUITION DEDUCTION & WORKSHOP	TO ENHANCE JED'S MISSION
POLICE ATHLETIC LEAGUE 34 1/2 E 12TH ST NEW YORK, NY 10003	13-5596811	501(C)(3)	0.	31,944.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
PRESTON HIGH SCHOOL 2780 SCHURZ AVENUE BRONX, NY 10465	13-1853768	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
RANDOLPH HIGH SCHOOL 70 MEMORIAL PARKWAY RANDOLPH, MA 02368		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
RAYMOND JR/SR HIGH SCHOOL 1016 COMMERCIAL STREET RAYMOND, WA 98577		115	0.	8,750.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
REGION 20 EDUCATION SERVICE CENTER 1314 HINES SAN ANTONIO, TX 78208		115	0.	9,600.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION

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RICHARDSON HIGH SCHOOL 400 S. GREENVILLE AVENUE RICHARDSON, TX 75081	75-6002311	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
ROCKVILLE CENTRE UNION FREE SCHOOL DISTRICT - 128 SHEPARD ST. - ROCKVILLE CENTRE, NY 11570	11-3125702	115	0.	15,753.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
ROSE-HULMAN INSTITUTE OF TECHNOLOGY - 5500 WASBASH AVE. - TERRE HAUTE, IN 47803	35-0868149	115	0.	42,369.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
ROSS LEADERS 1901 HOWARD STREET, SUITE 230 OMAHA, NE 68102	83-3805388	501(C)(3)	0.	6,356.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
SAN JACINTO COLLEGE 8060 SPENCER HIGHWAY PASADENA, CA 94107	76-0502278	115	0.	23,250.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SCURRY-ROSSER ISD 10705 S STATE HWY 34 SURRY, TX 75158		115	0.	15,752.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SEATTLE ACADEMY OF ARTS AND SCIENCES - 1201 E UNION ST - SEATTLE, WA 98122	91-1223580	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SEATTLE PREPARATORY SCHOOL 2400 11TH AVE E SEATTLE, WA 98102	91-0644000	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SERIOUS FUN 230 EAST AVE, SUITE 107 NORWALK, CT 06855	31-1794455	501(C)(3)	0.	27,778.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SHERMAN ISD 2701 LONG LAKE RD. SHERMAN, TX 75090	75-6002443	115	0.	24,021.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SOUTHERN UNIVERSITY AND A&M COLLEGE - 801 HARDING BLVD - BATON ROUGE, LA 70807		115	0.	6,389.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SPELLMAN COLLEGE 350 SPELMAN LANE SW ATLANTA, GA 30314	58-0566243	115	0.	42,369.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
SPOKANE VALLEY TECH 115 S UNIVERSITY RD SPOKANE VALLEY, WA 99206	81-3915864	501(C)(3)	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
STO-ROX SCHOOL DISTRICT 1105 VALLEY STREET MCKEES ROCKS, PA 15136	25-1158130	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
TEMPLE UNIVERSITY 1801 N BORAD ST. PHILADELPHIA, PA 19122	23-1365971	115	0.	6,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
THE AGNES IRWIN SCHOOL 275 S ITHAN AVE. BRYN MAWR, PA 19010	23-1352650	115	0.	21,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
THE ARTHUR PROJECT 600 3RD AVE NEW YORK, NY 10016	81-2797329	501(C)(3)	0.	9,300.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
THE ATHENIAN SCHOOL 2100 MT DIABLO SCENIC BLVD DANVILLE, CA 94506	94-6070808	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

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THE CENTER SCHOOL 2 RIVERVIEW DRIVE SOMERSET, NJ 08873	22-1933177	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
THE FRESH AIR FUND 633 3RD AVE NEW YORK, NY 10017	13-1656653	501(C)(3)	0.	5,300.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
THOMAS JEFFERSON UNIVERSITY 130 SOUTH 9TH ST. PHILADELPHIA, PA 19107	23-1352651	115	0.	6,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
THREE RIVERS COMMUNITY COLLEGE 574 NEW LONDON TURNPIKE NORWICH, CT 06360		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
THURGOOD MARSHALL STUDENT SUCCESS CENTER - 200-214 WEST 135TH ST - NEW YORK, NY 10030	13-6400434	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
TUNIX COMMUNITY COLLEGE 271 SCOTT SWAMP RD FARMINGTON, CT 06032		115	0.	6,219.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
TUPPER LAKE MIDDLE HIGH SCHOOL 25 CHERRY AVE TUPPER LAKE, NY 12986	15-6002402	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
UNIVERSITY OF THE ARTS 320 S. BROAD ST. PHILADELPHIA, PA 19102	23-1639911	115	0.	6,157.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
VINELAND PUBLIC SCHOOL DISTRICT 61 W. LANDIS AVE. VINELAND, NJ 08360	21-6000332	115	0.	42,000.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

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WASHTENAW ALLIANCE FOR VIRTUAL EDUCATION - 1819 S. WAGNER RD. - ANN ARBOR, MI 48103	38-1717462	115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WEST SEATTLE HIGH SCHOOL 3000 CALIFORNIA AVE SW SEATTLE, WA 98116	91-6001541	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WESTON HIGH SCHOOL 444 WELLESLEY STREET WESTON, MA 02493		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WHATCOM COMMUNITY COLLEGE 237 W KELLOGG ROAD BELLINGHAM, WA 98226	91-0855768	115	0.	6,500.	FMV	WORKSHOPS ASSISTANCE	TO ENHANCE JED'S MISSION
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	115	0.	15,657.	FMV	JED CAMPUS & WORKSHOP ASSISTANCE	TO ENHANCE JED'S MISSION
WILBUR WRIGHT COLLEGE 4300 NNARRAGANSETT AVE CHICAGO, IL 60634	90-1271603	115	0.	23,750.	FMV	HIGHER EDUCATION TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WILLOW SECONDARY SCHOOL 12280 REDMOND - WOODINVILLE RD NE REDMOND, WA 98052	99-0789642	115	0.	5,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WILLOWS PREPATORY SCHOOL 12280 REDMOND - WOODINVILLE RD NE REDMOND, WA 98052	99-0789642	115	0.	8,750.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION
WEYMOUTH HIGH SCHOOL 1 WILDCAT WAY WEYMOUTH, MA 02190		115	0.	6,250.	FMV	HIGH SCHOOL TUITION DEDUCTION	TO ENHANCE JED'S MISSION

Schedule I (Form 990)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART II, LINE 1, COLUMN (G):

NAME OF ORGANIZATION OR GOVERNMENT: CRANDALL HIGH SCHOOL

(G) DESCRIPTION OF NON-CASH ASSISTANCE: HIGH SCHOOL TUITION DEDUCTION & WORKSHOP ASSISTANCE

NAME OF ORGANIZATION OR GOVERNMENT: CROWLEY ISD

(G) DESCRIPTION OF NON-CASH ASSISTANCE: HIGH SCHOOL TUITION DEDUCTION & WORKSHOP ASSISTANCE

NAME OF ORGANIZATION OR GOVERNMENT: PHILLIPS ANDOVER ACADEMY

(G) DESCRIPTION OF NON-CASH ASSISTANCE: HIGH SCHOOL TUITION DEDUCTION & WORKSHOP ASSISTANCE

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

THE JED FOUNDATION

Employer identification number

13-4131139

Part I Questions Regarding Compensation

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

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 1a?

3 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 |

4 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:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

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:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 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:

a The organization?

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

8 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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC 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
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN A. MACPHEE EXECUTIVE DIRECTOR	(i)	430,000.	20,000.	0.	14,000.	0.	464,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAURA ERICKSON-SCHROTH CHIEF MEDICAL OFFICER	(i)	295,942.	0.	0.	8,827.	68,173.	372,942.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ADEE SHEPEN CHIEF GROWTH OFFICER	(i)	310,843.	0.	0.	10,500.	16,745.	338,088.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LISA RISI CFAO	(i)	290,391.	0.	0.	4,667.	1,276.	296,334.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TONY WALKER SVP, SCHOOL PROGRAMS & CONSULTING	(i)	271,999.	0.	0.	10,918.	7,248.	290,165.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JOHN VITELLI CHIEF TECHNOLOGY OFFICER	(i)	254,683.	0.	0.	8,262.	20,814.	283,759.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ZAINAB OKOLO SVP, POLICY, ADVOC. & GOV. RELATIONS	(i)	250,346.	0.	0.	10,300.	21,509.	282,155.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) DAWN THOMSEN SVP, YOTH STRATEGY & CEEO	(i)	251,587.	0.	0.	8,053.	19,955.	279,595.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

THE BONUSES WERE APPROVED BY THE BOARD OF DIRECTORS.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No. 1545-0047

2025

Open to Public
Inspection

Name of the organization

THE JED FOUNDATION

Employer identification number

13-4131139

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	5	58,311.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....				
26 Other (.....				
27 Other (.....				
28 Other (.....				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part V, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

Yes No

30a		X
31		X
32a		X

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

Schedule M (Form 990) 2025 Created 12/29/25

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization received the number of contributions, the number of items received, or a combination of both. Also, complete the following information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER IN COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTORS.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

THE JED FOUNDATION

Employer identification number

13-4131139

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR TEENS AND YOUNG ADULTS.

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

DISTICT MENTAL HEALTH INITIATIVE (DMHI) - DMHI IS A TRANSFORMATIVE
TWO-YEAR INITIATIVE DEVELOPED BY JED AND IN PARTNERSHIP WITH AASA, THE
SCHOOL SUPERINTENDENTS ASSOCIATION, TAILORED TO SUPPORT DISTRICT
LEADERS AS THEY IMPROVE THEIR SCHOOL MENTAL HEALTH SYSTEMS. THE
INITIATIVE IS GROUNDED IN JED'S COMPREHENSIVE APPROACH TO MENTAL HEALTH
PROMOTION AND SUICIDE PREVENTION FOR DISTRICTS.

EXPENSES \$ 2,791,227. INCLUDING GRANTS OF \$ 395,210. REVENUE \$ 487,766.

FORM 990, PART VI, SECTION A, LINE 2:

DONNA SATOW, SECRETARY, PHILLIP SATOW, DIRECTOR, MICHAEL SATOW,
DIRECTOR/CHAIR, AND JULIE SATOW, DIRECTOR HAVE A FAMILY RELATIONSHIP.
PHILLIP SATOW AND MICHAEL SATOW ALSO HAVE A BUSINESS RELATIONSHIP.

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

MANAGEMENT AND MEMBERS OF THE AUDIT COMMITTEE REVIEWED AND APPROVED THE
DRAFT FEDERAL FORM 990. THE DRAFT FORM 990 WAS ALSO SUBMITTED TO JED'S
BOARD OF DIRECTORS FOR QUESTIONS AND COMMENTS. ANY QUESTIONS AND COMMENTS
WERE FULLY RESOLVED BEFORE THE RETURN WAS FILED WITH THE IRS.

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

JED HAS A WRITTEN CONFLICT OF INTEREST POLICY FOR ITS BOARD OF DIRECTORS
AND OFFICERS. EACH DIRECTOR AND OFFICER IS REQUIRED TO COMPLETE AND SUBMIT
AN ANNUAL CONFLICT OF INTEREST DISCLOSURE FORM. THE DISCLOSURE FORM IS
REVIEWED BY JED'S GENERAL COUNSEL, AND POTENTIAL CONFLICTS ARE ADDRESSED BY
THE BOARD.

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

EACH YEAR, THE EXECUTIVE COMMITTEE, WHICH HAS ONLY INDEPENDENT DIRECTORS,
REVIEWS AND APPROVES THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER, OTHER
OFFICERS, AND KEY EMPLOYEES. IN MAKING THEIR DETERMINATION, THEY REVIEW AND
CONSIDER DATA REGARDING COMPARABLE SALARIES AND PERFORMANCE. THE BOARD THEN
APPROVES THE OVERALL SALARY POOL AS PART OF ITS BUDGET-APPROVAL PROCESS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS
MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VT,VA,WA,WV,WI,
WY

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

OTHER PROFESSIONAL SERVICES:

PROGRAM SERVICE EXPENSES 3,199,168.

MANAGEMENT AND GENERAL EXPENSES 213,311.

FUNDRAISING EXPENSES 533,497.

TOTAL EXPENSES 3,945,976.

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

Schedule O (Form 990) (Rev. 12-2024)

Employer identification number

13-4131139

3,945,976.

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.