# **CHAR500**

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

2022

Open to Public Inspection

# General Information

1. General illion	mation								
For Fiscal Year Beg	inning (mm/de	d/yyyy)	09/01	/ <b>2022</b> a	and Ending (m	m/dd/y	yyy) <u>08/31/2023</u>	<u> </u>	
Check if Applicable:	ame of Organization:					Employer Identification	Employer Identification Number (EIN):		
Address Chang	OLICATIONAL VIDEO CENTED INC					13-3378456			
Name Change	DUCATIONAL VIDEO CENTER, INC. ailing Address:					NY Registration Number:			
Initial Filing 16 CLARKSON STREET, STE 401							03-99-41		
Final Filing  City / State / Zip:							Telephone:		
							(0.40) 407 0000		
Amended Filing	1	EW YORK, NY 10014 /ebsite:					(212) 465-9366 Email:		
Reg ID Pending						Email.			
Chaple your arganization		WW.EVC.OR	G				Confirm varia Decistration	Catananiin tha	
Check your organization registration category:	on s	7A only	EPTL only	X DUAL	. (7A & EPTL)	EXEM	PT* Confirm your Registration Charities Registry at www		
2. Certification								<u> </u>	
	ication requireme	ents. Improper o	certification	is a violation	of law that may b	e subje	ct to penalties. The certifica	tion requires two	
We certify unde	r penalties of per	rjury that we re	viewed this	report, inclu	ding all attachme	nts, and	to the best of our knowled	ge and belief,	
they	are true, correct	and Dompilete	்ற:accordar ^				York applicable to this repo		
President or Authorized Officer:		Clefur	ish-	Ambreen	Qureshi	Exec	utive Director	6/26/2024	
		Signature  DocuSigned by:				Print Name and Title Date		Date	
Chief Financial Office	or Treasurer		_	Marga Gr	aves	Trea	asurer	6/27/2024	
Officer maricial Officer	or ricasurer.	Signestures 559AB04D9 Prin			Print N	Name and Title Date			
3. Annual Repo	rting Exem	ption							
or both categories (DU schedules, or additional you must file applicable	AL filers) that a al attachments a e schedules and	pply to your reare required. It	egistration, f you cann and pay a	, complete o ot claim an applicable fe	only parts 1, 2, a exemption or ar ees.	nd 3, aı e a DU <i>l</i>	der one category (7A or E nd submit the certified Ch AL filer that claims only o	nar500. No fee, ne exemption,	
3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.									
3b. EPTL filing the fiscal year.		ss receipts did ı	not exceed	\$25,000 and	the market value	of asse	ts did not exceed \$25,000 a	at any time during	
4. Schedules ar	nd Attachm	ents							
See the following page for a checklist of schedules and attachments to complete your filing.		co-vent	turer for fun	id raising acti	vity in NY State?	If yes, c	fund raising counsel or con omplete Schedule 4a.	nmercial	
	X Yes	No 4b. Did	tne organiz	zation receive	e government gra	nts? If y	es, complete Schedule 4b.		
5. Fee									
See the checklist on the next page to calculate yo fee(s). Indicate fee(s) you are submitting here:	ur	ng fee:	<b>\$</b>	iling fee: 250	Total fee:	275	Make a single check payable <u>"Department</u>	to:	

EDUCATIONAL VIDEO CENTER, INC.

13-3378456

CHAR500 Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

# **Checklist of Schedules and Attachments**

eck the schedules you must submit with your CHAR500 as described in Part 4:							
If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)							
If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants							
Check the financial attachments you must submit with your CHAR500:							
X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from disclosurand will not be available for public review. Our organization was eligible for and filed an IRS 990-N e-postcard. Our revenue exceeded \$25,000 and/or our assets exceeded \$25,000 in the filing year. We have included an IRS Form 990-EZ for state purposes only.							
f you are a 7A only or DUAL filer, submit the applicable independent Certified P	Public Accountant's Review or Audit Report:						
Review Report if you received total revenue and support greater than \$250,000	·						
Audit Report if you received total revenue and support greater than \$1,000,000 and the fiscal year begins on or after July 1, 2021.  If the fiscal year begins before that date, an Audit Report is required if total revenue and support greater than \$750,000							
No Review Report or Audit Report is required because total revenue and support is less than \$250,000							
We are a DUAL filer and checked box 3a, no Review Report or Audit Report is required							
Calculate Your Fee	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?						
For 7A and DUAL filers, calculate the 7A fee:	Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:						
\$0, if you checked the 7A exemption in Part 3a							
X \$25, if you did not check the 7A exemption in Part 3a	<b>7A</b> filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")						
For EPTL and DUAL filers, calculate the EPTL fee:	<b>EPTL</b> filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct						
\$0, if you checked the EPTL exemption in Part 3b	activities for charitable purposes in NY.						
\$25, if the NET WORTH is less than \$50,000	<b>DUAL</b> filers are registered under both 7A and EPTL.						
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000	<b>EXEMPT</b> filers have registered with the NY Charities Bureau						
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	and meet conditions in <u>Schedule E - Registration</u> Exemption for Charitable Organizations. These						
X \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	organizations are not required to file annual financial reports but may do so voluntarily.						
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000							
\$1500, if the NET WORTH is \$50,000,000 or more	Confirm your Registration Category and learn more about NY law at <a href="https://www.charitiesNYS.com">www.charitiesNYS.com</a> .						
Send Your Filing							

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

### Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

## Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

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Schedule 4b: Government Grants www.CharitiesNYS.com

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If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities.

Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information					
Name of Organization:	NY Registration Number:				
EDUCATIONAL VIDEO CENTER, INC.	03-99-41				

### **Government Grants** Name of Government Agency **Amount of Grant** 1. NATIONAL ENDOWMENT FOR THE ARTS 75,000 2. NEW YORK CITY DEPARTMENT OF CULTURAL AFFAIRS 229,770 3. NEW YORK CITY DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT 210,000 4. NEW YORK STATE COUNCIL ON THE ARTS 59,500 5. NEW YORK STATE EDUCATION DEPARTMENT 20,000 6. 6. MANHATTAN BOROUGH OFFICE 5,000 7. 7. 8. 8. 9. 9. 10. 10. 11. 11. 12. 12. 13. 13. 14. 14. 15. 15.

**Total Government Grants:** 

599,270

Total: