** PUBLIC DISCLOSURE COPY **

Form **990**

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.

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable:
- [X] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization: NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Doing business as: DIGITAL PROMISE

Number and street (or P.O. box if mail is not delivered to street address): 1001 CONNECTICUT AVENUE, NW — Room/suite: 935

City or town, state or province, country, and ZIP or foreign postal code: WASHINGTON, DC 20036

D Employer identification number: 45-2708794

E Telephone number: 703-861-1556

G Gross receipts $ 31,105,133.

F Name and address of principal officer: KAREN CATOR
SAME AS C ABOVE

H(a) Is this a group return for subordinates? [ ] Yes [X] 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: [X] 501(c)(3) [ ] 501(c) ( ) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.DIGITALPROMISE.ORG

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 2011 **M** State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: IMPROVE THE OPPORTUNITY TO LEARN FOR ALL AMERICANS THROUGH TECHNOLOGY AND RESEARCH.

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)	3	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	64
6	Total number of volunteers (estimate if necessary)	6	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	21,540,393.	22,797,270.
9	Program service revenue (Part VIII, line 2g)	778,374.	8,222,391.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	27,010.	82,723.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,961.	2,749.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,365,738.	31,105,133.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,102,634.	17,870,255.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,097,464.	5,293,037.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 53,112.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,941,065.	6,309,152.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,141,163.	29,472,444.
19	Revenue less expenses. Subtract line 18 from line 12	1,224,575.	1,632,689.

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	13,425,593.	17,334,594.
21	Total liabilities (Part X, line 26)	6,602,538.	8,782,042.
22	Net assets or fund balances. Subtract line 21 from line 20	6,823,055.	8,552,552.

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

KAREN CATOR, CEO AND PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
HOLLY CAPORALE	HOLLY CAPORALE	11/12/18		P00235685

Firm's name ▶ COUNCILOR, BUCHANAN & MITCHELL, P.C. — Firm's EIN ▶ 52-1711839

Firm's address ▶ 7910 WOODMONT AVE. STE. 500, BETHESDA, MD 20814 — Phone no. (301) 986-0600

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
DIGITAL PROMISE IS AN INDEPENDENT, BIPARTISAN NONPROFIT, AUTHORIZED BY CONGRESS IN 2008 AS THE NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGIES THROUGH SECTION 802 OF THE HIGHER EDUCATION OPPORTUNITY ACT. DIGITAL PROMISE WAS CREATED WITH THE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [X] 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 [X] 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 $ 16,087,335. including grants of $ 12,523,593.) (Revenue $ 6,707,992.)
VERIZON INNOVATIVE LEARNING SCHOOLS (VILS) EQUIPS EVERY CHILD AND TEACHER IN SELECT LOW-INCOME MIDDLE SCHOOLS ACROSS AMERICA WITH A TABLET AND DATA PLAN, AS WELL AS TECHNICAL SUPPORT AND EXTENSIVE PROFESSIONAL LEARNING OPPORTUNITIES FOR TEACHERS AND LEADERS. EACH VILS SCHOOL RECEIVES A STIPEND FOR A LEARNING COACH TO INTEGRATE MORE POWERFUL LEARNING OPPORTUNITIES. IN 2017, WE LAUNCHED THE FOURTH COHORT GROWING THE PROGRAM TO 74 SCHOOLS. FOR MORE INFORMATION SEE HTTPS://VERIZON.DIGITALPROMISE.ORG/.

4b (Code:) (Expenses $ 5,007,028. including grants of $ 2,702,359.) (Revenue $)
IN 2017, THE RESEARCH@WORK TEAM UPDATED OUR RESEARCH MAP, AN INTERACTIVE DATA VISUALIZATION OF MORE THAN 100,000 EDUCATION ARTICLES, TO FEATURE THE MOST RECENT RESEARCH FINDINGS WE ALSO PRODUCED MULTIMEDIA CASE STUDIES THAT DEMONSTRATED HOW PRACTITIONERS CAN EFFECTIVELY IMPLEMENT RESEARCH-BASED APPROACHES. IN MAY 2017, WE CO-HOSTED THE EDTECH EFFICACY ACADEMIC RESEARCH SYMPOSIUM WITH THE UNIVERSITY OF VIRGINIA AND THE JEFFERSON EDUCATION ACCELERATOR. WE UPDATED THE EDTECH PILOT FRAMEWORK; CONDUCTED TWO LARGE-SCALE PILOTS OF TOOLS TO SUPPORT ENGLISH LEARNERS; GUIDED 75 EDUCATORS THROUGH THEIR OWN PILOTS IN A VIRTUAL PROFESSIONAL LEARNING; LAUNCHED THE RESEARCH AND EVIDENCE IN EDTECH COMMUNITY.

4c (Code:) (Expenses $ 2,265,946. including grants of $ 2,000,000.) (Revenue $ 252,083.)
DIGITAL PROMISE AND VISTA HIGH SCHOOL (VHS) PROPOSED AND WON AN XQ SUPER SCHOOL AWARD IN 2016 - TO REIMAGINE THE HIGH SCHOOL EXPERIENCE- A FIVE-YEAR $10 MILLION AWARD. IN 201, WE (1) INTRODUCED OPPORTUNITIES FOR MORE THAN 400 9-12TH GRADE STUDENTS IN THE FALL OF 2017 TO EXPLORE THE "WORLD OF WORK." (2) INTRODUCED AND DEVELOPED CAPACITY FOR ENGAGING STUDENTS WITH TAKING ACTION ON RELEVANT CHALLENGES ASSOCIATED WITH BIG IDEAS SUCH AS PEACE, EQUITY AND HUMAN RIGHTS USING THE CHALLENGE BASED LEARNING FRAMEWORK AS A LEARNING ENGINE; AND (3) BUILT A STUDENT VIDEO TEAM.

4d Other program services (Describe in Schedule O.)
(Expenses $ 4,937,893. including grants of $ 644,303.) (Revenue $ 1,262,316.)

4e Total program service expenses ▶ 28,298,202.

SEE SCHEDULE O FOR CONTINUATION(S)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	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? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
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? *If "Yes," complete Schedule D, Part VIII*	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? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		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? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	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? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		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? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a*	24a		X
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? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in 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 Compliance

Check 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 122			
b	Enter the number of Forms W-2G included in 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	
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 64			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
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 in 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	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	N/A	
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? N/A		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	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 N/A	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	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 N/A	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? N/A		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	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 in Schedule O*		14b		

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

Check if Schedule O contains a response or note to any line in this Part VI ..... [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ..... 1a 8. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	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 in Schedule O*	9		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?	10a		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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.

[X] Own website [X] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in 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: ▶

KATHRYN PETRILLO-SMITH, COO - (202)450-3675

1001 CONNETICUT AVE, NW, SUITE 935, WASHINGTON, DC 20036

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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.

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

☐ 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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) EAMON M KELLY (UNTIL JUNE 2017) CHAIR	3.00	X		X				0.	0.	0.
(2) SHIRLEY M. MALCOM, PH.D. ACTING CHAIR	3.00	X		X				0.	0.	0.
(3) SHAE HOPKINS TREASURER	3.00	X		X				0.	0.	0.
(4) LAWRENCE GROSSMAN MEMBER	1.00	X						0.	0.	0.
(5) VINCE JUARISTI CHAIR, FINANCE COMMITTEE	1.00	X						0.	0.	0.
(6) GILMAN LOUIE AUDIT CHAIR	1.00	X						0.	0.	0.
(7) RONALD MASON, JR. MEMBER	1.00	X						0.	0.	0.
(8) JOHN MORGRIDGE MEMBER	1.00	X						0.	0.	0.
(9) RICHARD STEPHENS MEMBER	1.00	X						0.	0.	0.
(10) KAREN CATOR PRESIDENT AND CEO	40.00			X				181,445.	0.	13,281.
(11) KATHRYN PETRILLO-SMITH CHIEF OPERATING OFFICER	40.00			X				161,921.	0.	5,991.
(12) LYDIA LOGAN EXECUTIVE DIRECTOR - VILS	40.00				X			159,796.	0.	18,443.
(13) JAMES BEELER CHIEF LEARNING OFFICER	40.00					X		151,322.	0.	15,140.
(14) PATTI CONSTANTAKIS DIRECTOR OF ADULT EDUCATIO	40.00					X		134,304.	0.	17,550.
(15) AUBREY FRANCISCO CHIEF RESEARCH OFFICER	40.00					X		136,370.	0.	13,019.
(16) KRISTIN ATKINS CHIEF COMM AND DVLPMT OFFICER	40.00					X		140,868.	0.	10,500.
(17) KRISTIN TOWNSEND PROJECT DIRECTOR - VILS	40.00					X		129,600.	0.	5,009.

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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Sub-total ▶								1,195,626.	0.	98,933.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								1,195,626.	0.	98,933.

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 ▶ 14

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		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*	4	X	
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*	5		X

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
EDTECHTEACHER 41 KINSLEY LANE, MENDON, MA 01756	PROFESSIONAL DEVELOPMENT AND COAC	1,164,627.
DIGITAL PROMISE GLOBAL, 1001 CONNECTICUT AVENUE, NW, SUITE 935, WASHINGTON, DC	PROFESSIONAL SERVICES	611,203.
EDTECHTEAM INC., 5405 ALTON PKWY, SUITE 5A-305, IRVINE, CA 92604	PROFESSIONAL DEVELOPMENT AND COAC	479,400.
SHI INTERNATIONAL CORP. 90 DAVIDSON AVE, SOMERSET, NJ 08873	KEYBOARDS FOR SCHOOLS	350,748.
E GROUP, 11790 SUNRISE VALLEY DRIVE, SUITE T100, RESTON, VA 20191	CASES AND ACCESSORIES FOR VILS	332,093.

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 ▶ 5

Part VIII Statement of Revenue

Check 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				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 22,797,270.				
	g Noncash contributions included in lines 1a-1f: $	10,404,739.				
	h **Total.** Add lines 1a-1f ▶		22,797,270.			
Program Service Revenue		**Business Code**				
	2 a CONSULTING SERVICES	900099	7,947,715.	7,947,715.		
	b FEDERAL AWARD INCOME	900099	274,676.	274,676.		
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶		8,222,391.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		82,723.			82,723.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
	7 a Gross amount from sales of assets other than inventory	(i) Securities / (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶					
	8 a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events ▶					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	**Business Code**				
	11 a MISCELLANEOUS	900099	2,749.			2,749.
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶		2,749.			
	12 **Total revenue.** See instructions. ▶		31,105,133.	8,222,391.	0.	85,472.

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	17,870,255.	17,870,255.		
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	540,875.	366,650.	134,328.	39,897.
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	3,938,136.	3,749,696.	186,180.	2,260.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	81,916.	76,986.	4,930.	
9 Other employee benefits	461,712.	413,268.	45,741.	2,703.
10 Payroll taxes	270,398.	242,753.	25,408.	2,237.
11 Fees for services (non-employees):				
a Management				
b Legal	83,588.		83,588.	
c Accounting	51,580.		51,580.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	3,310,344.	3,291,877.	17,179.	1,288.
12 Advertising and promotion				
13 Office expenses	134,299.	52,486.	81,813.	
14 Information technology	68,136.	68,136.		
15 Royalties				
16 Occupancy	186,382.	171,433.	13,267.	1,682.
17 Travel	959,999.	953,814.	4,941.	1,244.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	753,858.	736,505.	17,353.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	199,625.	183,614.	14,210.	1,801.
23 Insurance	14,675.		14,675.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BAD DEBT EXPENSRE	315,000.		315,000.	
b ONLINE ADMIN TOOLS	99,029.	71,698.	27,331.	
c RECRUITING COSTS	66,390.	430.	65,960.	
d REGISTRATION FEES	27,089.	24,355.	2,734.	
e All other expenses	39,158.	24,246.	14,912.	
25 **Total functional expenses.** Add lines 1 through 24e	29,472,444.	28,298,202.	1,121,130.	53,112.
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 Sheet

Check 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	2,239,819.	1	1,179,493.
	2	Savings and temporary cash investments	8,031,533.	2	13,617,523.
	3	Pledges and grants receivable, net	2,113,250.	3	925,147.
	4	Accounts receivable, net	269,253.	4	642,356.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	81,649.	9	78,284.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 999,150.			
	b	Less: accumulated depreciation — 10b: 507,345.	409,819.	10c	491,805.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	280,270.	15	399,986.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	13,425,593.	16	17,334,594.
Liabilities	17	Accounts payable and accrued expenses	228,049.	17	1,144,447.
	18	Grants payable		18	
	19	Deferred revenue	6,360,421.	19	7,575,392.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	14,068.	25	62,203.
	26	**Total liabilities.** Add lines 17 through 25	6,602,538.	26	8,782,042.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	1,559,455.	27	2,363,810.
	28	Temporarily restricted net assets	5,263,600.	28	6,188,742.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	6,823,055.	33	8,552,552.
	34	Total liabilities and net assets/fund balances	13,425,593.	34	17,334,594.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI .... [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,105,133.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29,472,444.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,632,689.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,823,055.
5	Net unrealized gains (losses) on investments	5	9,959.
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 in Schedule O)	9	86,849.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8,552,552.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII .... [X]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other ____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number 45-2708794

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ______
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: ______
10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations ....

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2425181.	10405917.	12059625.	21540393.	22797270.	69228386.
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	2425181.	10405917.	12059625.	21540393.	22797270.	69228386.
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)						48746759.
6 **Public support.** Subtract line 5 from line 4.						20481627.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	2425181.	10405917.	12059625.	21540393.	22797270.	69228386.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,375.	438.	150.	27,010.	82,723.	113,696.
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.)	22.	17,116.	552,127.	798,335.	8225140.	9592740.
11 **Total support.** Add lines 7 through 10						78934822.

12 Gross receipts from related activities, etc. (see instructions) ..... 12 | 2,884,748.

13 **First five 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 2017 (line 6, column (f) divided by line 11, column (f)) ..... 14 | 25.95 %

15 Public support percentage from 2016 Schedule A, Part II, line 14 ..... 15 | 27.56 %

16a **33 1/3% support test - 2017.** 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 - 2016.** 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 - 2017.** 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 - 2016.** 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five 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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2016** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** 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 - 2016.** 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) 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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

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 in (b) and (c) below, the governing body of a supported organization?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* **Part VI.**	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 in (2), 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 entity. *Describe in* **Part VI** *how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) 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 (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.**	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	**3b**		

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 1-1/2% 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 .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 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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions.	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i)** **Excess Distributions**	**(ii)** **Underdistributions Pre-2017**	**(iii)** **Distributable Amount for 2017**
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI.** See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7 **Excess distributions carryover to 2018.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

DIGITAL PROMISE SATISFIES THE FACTS AND CIRCUMSTANCES TEST UNDER REG. SEC. 170A-9(F)(3) FOR THE FOLLOWING REASONS: SINCE ITS INCEPTION, DIGITAL PROMISE HAS RECEIVED GRANTS AND CONTRIBUTIONS AND FROM A BROAD BASE OF PRIVATE FOUNDATIONS, COMPANIES, OTHER DONORS AS WELL AS A GRANT FROM THE FEDERAL GOVERNMENT. DIGITAL PROMISE HAS RECEIVED MULTIPLE LARGE GRANTS (BOTH IN THE FORM OF A CASH AND IN-KIND CONTRIBUTIONS) WHICH DO NOT QUALIFY AS "UNUSUAL GRANTS," FROM AN ORGANIZATION THAT HAS SUPPORTED DIGITAL PROMISE SINCE ITS INCEPTION. DIGITAL PROMISE HAS A DIVERSE AND INDEPENDENT GOVERNING BOARD COMPRISED OF INDIVIDUALS WITH RELEVANT EXPERTISE TO THE MISSION AND OPERATIONS OF THE DIGITAL PROMISE, INCLUDING FUNDRAISING, FINANCIAL CONTROLS AND SUBJECT MATTER EXPERTISE IN INNOVATION IN EDUCATION, EDUCATION TECHNOLOGY AND RESEARCH TO SUPPORT EDUCATION. DIGITAL PROMISE BOARD MEMBERS, BOTH CURRENT AND FORMER, INCLUDE UNIVERSITY PRESIDENTS, EDUCATION TECHNOLOGY ENTREPRENEURS AND KEY RESEARCHERS IN THE FIELDS OF EDUCATION AND LEARNING. DIGITAL PROMISE HAS A BROAD FUNDRAISING CAMPAIGN AND ACTIVELY SEEKS NEW DONORS. FINALLY, DIGITAL PROMISE'S MISSION IS TO ADVANCE THE OPPORTUNITY TO LEARN FOR ALL AMERICANS, WHICH IS A CHARITABLE PURPOSE WITH BROAD PUBLIC APPEAL.

** PUBLIC DISCLOSURE COPY **

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2017

Name of the organization
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number
45-2708794

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

[X] 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 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

Name of organization	Employer identification number
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

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		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 35,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 12,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 700,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11		$ 30,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12		$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		$ 500,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
14		$ 221,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
15		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
16		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
17		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
18		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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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
19		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
20		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
21		$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
22		$ 7,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
23		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
24		$ 175,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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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
25		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
26		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
27		$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
28		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
29		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
30		$ 12,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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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
31		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
32		$ 515,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
33		$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
34		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
35		$ 21,525.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
36		$ 7,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
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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
37		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
38		$ 274,676.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
39		$ 50,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
40		$ 25,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
41		$ 2,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
42		$ 43,121.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)

Name of organization
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Employer identification number
45-2708794

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
43		$ 878,706.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
44		$ 1,437.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
45		$ 9,302,657.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
46		$ 46,954.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
47		$ 100,382.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
48		$ 31,482.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
42	90 VERIZON TABLETS	$ 43,121.	01/01/17
43	1,834 VERIZON TABLETS	$ 878,706.	04/01/17
44	3 VERIZON TABLETS	$ 1,437.	05/01/17
45	19,416 VERIZON TABLETS	$ 9,302,657.	06/01/17
46	98 VERIZON TABLETS	$ 46,954.	08/01/17
47	177 VERZION TABLETS	$ 100,382.	10/01/17

Name of organization	Employer identification number
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
48	55 VERIZON TABLETS	$ 31,482.	10/24/17

(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
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

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 D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the organization: NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number: 45-2708794

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 (e.g., 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 in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, 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 2(d) 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (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 are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

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:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	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 on 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 Temporarily restricted 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:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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				
d Equipment		5,068.	4,984.	84.
e Other		994,082.	502,361.	491,721.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				491,805.

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, col. (B) line 12.) ▶		

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, col. (B) line 13.) ▶		

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, col. (B) line 15.)* ▶	

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) DEFERRED RENT	5,957.
(3) DUE TO DIGITAL PROMISE GLOBAL	56,246.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	62,203.

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII [X]

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	50,752,907.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	9,959.		
b	Donated services and use of facilities	2b	19,637,815.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	19,647,774.
3	Subtract line **2e** from line **1**			3	31,105,133.
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			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	31,105,133.

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	49,023,410.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	19,550,966.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	19,550,966.
3	Subtract line **2e** from line **1**			3	29,472,444.
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			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	29,472,444.

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:

EXPLANATION: THE ORGANIZATION REQUIRES THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE-LIKELY-THAN-NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSITIONS.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number: 45-2708794

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? ..... [X] 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT - 2930 GAY AVENUE - SAN JOSE, CA 95127	77-0016360		75,000.	933,117.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
BOSTON PUBLIC SCHOOLS 2300 WASHINGTON STREET ROXBURY, MA 02119	04-6001380		165,000.	922,491.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
CARTWRIGHT SCHOOL DISTRCT #83 5220 W. INDIAN SCHOOL ROAD PHEONIX, AZ 85031	86-6000517		50,000.	23,664.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
COLORADO SPRINGS SCHOOL DISTRICT 11 - 1115 NORTH EL PASO STREET - COLORADO SPRINGS, CO 80903	84-6001179		50,000.	14,090.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
COMPTON UNIFIED SCHOOL DISTRICT 501 S. SANTA FE COMPTON, CA 90221	95-2650551		100,000.	1,161,406.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
DISTRICT OF COLUMBIA PUBLIC SCHOOLS - 1200 FIRST STREET NE - WASHINGTON, DC, DC 20002	41-1717543		0.	64,417.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 50.

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

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2017)**

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

732101 11-01-17

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (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 non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
EL PASO INDEPENDENT SCHOOL DISTRICT - 6531 BOEING DRIVE - EL PASO, TX 79925	74-6000769		125,000.	12,585.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
FORT BEND INDEPENDENT SCHOOL DISTRICT - 16431 LEXINGTON BOULEVARD - SUGAR LAND, TX 77479	74-6025253		75,000.	1,824,740.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
FUND FOR EDUCATION 1234 MASSACHUSETTS AVENUE, NW, SUITE 113 - WASHINGTON, DC, DC 20002	52-1272065		50,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
IRVING INDEPENDENT SCHOOL DISTRICT 2621 AIRPORT FREEWAY IRVING, TX 75062	75-6001854		125,000.	2,815,544.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
ISAAC ELEMENTARY SCHOOL DISTRICT #5 - 3348 W. MCDOWELL ROAD - PHEONIX, AZ 85009	86-6000483		50,000.	28,767.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
KNOX COUNTY SCHOOLS 912 SOUTH GAY STREET KNOXVILLE, TN 37901	62-1514781		50,000.	45,543.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MATER ACADEMY INC. 7901 NORTHWEST 103RD STREET HIALEAH GARDENS, FL 33016	65-0857507		75,000.	1,423,965.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MULTICULTURAL CAREER INTERN PROGRAM - 3103 16TH STREET, NW - WASHINGTON, DC, DC 20010	52-1263933		25,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
POLK COUNTY SCHOOLS 131 STEPHENS STREET BENTON, TN 37307	59-6000807		50,000.	320,316.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (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 non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
PROPEL BRADDOCK HILLS MS 1500 YOST BOULEVARD, SUITE 3 BRADDOCK HILLS, PA 15221	03-0483260		25,000.	144,724.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
PROPEL NORTHSIDE 1805 BUENA VISTA STREET PITTSBURGH, PA 15212	45-2345288		25,000.	105,760.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
SAN FRANCISCO UNIFIED SCHOOL DISTRICT - 555 FRANKLIN STREET - SAN FRANCISCO, CA 09410	94-6000416		170,000.	12,145.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT - 955 CAMPBELL ROAD - HOUSTON, TX 77024	74-6001379		75,000.	1,117,818.		TABLETS AND ACCESSORIES FOR STUDENTS IN THE VILS INITIATIVE.	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVENUE NW, SUITE 9 WASHINGTON, DC, DC 20036	46-5460594		500,000.	0.			A SUBGRANT TO DIGITAL PROMISE GLOBAL TO SUPPORT THE LEARNER POSITIONING SYSTEM INITIATIVE.
CAJON VALLEY UNION SCHOOL DISTRICT 750 EAST MAIN STREET EL CAJON, CA 92020	95-6000428		296,663.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
CARLYNTON SCHOOL DISTRICT 435 KINGS HIGHWAY CARNEGIE, PA 15106-1043	47-3663798		46,524.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
CARROLLTON-FARMERS BRANCH ISD 1445 NORTH PERRY ROAD CARROLLTON, TX 75006	75-6000328		199,224.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
CITY CENTER FOR COLLABORATIVE LEARNING - 47 E PENNINGTON STREET - TUCSON, AZ 85701	03-0504763		10,000.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNELL SCHOOL DISTRICT 1099 MAPLE STREET EXT. CORAOPLIS, PA 15108	25-6000999		40,703.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
GATEWAY SCHOOL DISTRICT 9000 GATEWAY CAMPUS MONROEVILLE, PA 15146	25-6008337		46,524.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
HIGHLANDER INSTITUTE 166 VALLEY STREET PROVIDENCE, RI 02909	22-3115046		9,750.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER
HIGHLANDS SCHOOL DISTRICT PO BOX 288 NATRONA HEIGHTS, PA 15108	25-1141536		40,703.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
HUNTSVILLE CITY SCHOOL DISTRICT 200 WHITE STREET HUNTSVILLE, AL 35801			184,101.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
JACKSON COUNTY SCHOOL DISTRICT PO BOX 490 SCTOSSBRO, AL 35768	63-6000941		37,007.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
KVEC 412 ROY CAMPBELL DRIVE HAZARD, KY 41301	61-0729917		10,000.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER
LEAP INNOVATIONS 222 W MERCHANDISE MART PLAZA, SUITE CHICAGO, IL 60654	46--4784125		10,000.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER
LEARNLAUNCH INSTITUTE 281 SUMMER ST, 2ND FL BOSTON, MA 02210	46-1270864		9,800.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEXINGTON COUNTY SCHOOL DISTRICT ONE - 5643 PLATT SPRINGS ROAD - LEXINGTON, SC 29073	57-0670770		137,761.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
MCGUFFEY SCHOOL DISTRICT 90 MCGUFFEY DRIVE CLAYSVILLE, PA 15323	25-1157995		46,524.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
NORTHGATE SCHOOL DISTRICT 591 UNION AVENUE PITTSBURGH, PA 15202	25-1214951		40,928.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
OXFORD CITY SCHOOL DISTRICT P.O. BOX 7670 OXFORD, AL 36203	63-0587140		32,052.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
PENN HILLS SCHOOL DISTRICT 260 ASTER ST PITTSBURGH, PA 15235	10-3027352		46,524.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
PIEDMONT CITY SCHOOL DISTRICT 502 HOOD STREET WEST PIEDMONT, AL 36272	63-6001037		32,052.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
PITTSBURGH PUBLIC SCHOOL DISTRICT 341 S BELLEFIEL AVE PITTSBURGH, PA 15213	25-1157808		124,470.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
RICHARDSON INDEPENDENT SCHOOL DISTRICT - 400 S. GREENVILLE - RICHARDSON, TX 75081	75-6002311		286,000.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
SAN YSIDRO SCHOOL DISTRICT 4350 OTAY MESA RD SSAN YSIDRO, CA 92173	95-6002821		90,959.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT - 3680 OLD OAKDALE ROAD - MCDONALD, PA 15057	25-6003053		4,185.	0.			A GRANT TO SUPPORT DISTRICT-LED ED TECH PILOTS. THE SUPPORT INCLUDE BOTH PROFESSIONAL
SPARTANBURG SCHOOL DISTRICT 1 121 WHEELER STREET CAMPOBELLO, SC 29322	57-0687554		74,971.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
TALLADEGA COUNTY SCHOOL DISTRICT 106 WEST SOUTH STREET TALLADEGA, AL 35160	63-6001115		103,039.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
TIDES CENTER/MAKER ED INITIATIVE P.O. BOX 29198 SAN FRANCISCO, CA 94129	94-3213100		323,075.	0.			GRANT TO MAKERED TO PROVUIDE SUPPORT AND LEADERSHIP FOR THE MAKER LEARNING AND THE MAKER
UNIVERSITY OF PITTSBURGH 123 UNIVERSITY PL PITTSBURGH, PA 15213	25-0965591		10,000.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER
UNIVERSITY OF SAN DIEGO (USD) 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535		10,000.	0.			GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER
VISTA UNIFIED SCHOOL DISTRICT 1234 ARCADIA VISTA VISTA, CA 92084	95-6003432		2,000,000.	0.			DIGITAL PROMISE ACTED AS THE FISCAL SPONSOR FOR VISTA UNIFIED SCHOOL DISTRICT FOR THE XQ
YOUGH SCHOOL DISTRICT 915 LOWBER ROAD HERMINIE, PA 15637	25-1158760		35,065.	0.			THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND
US DEPARTMENT OF EDUCATION 4000 MARYLAND AVE, SW WASHINGTON, DC 20202			251,578.	0.			TO FUND THE UNITED2READ PROJECT.

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 (H):

NAME OF ORGANIZATION OR GOVERNMENT:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: BOSTON PUBLIC SCHOOLS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: CARTWRIGHT SCHOOL DISTRCT #83

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: COLORADO SPRINGS SCHOOL DISTRICT 11

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: COMPTON UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: DISTRICT OF COLUMBIA PUBLIC SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: EL PASO INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: FORT BEND INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: FUND FOR EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: IRVING INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: ISAAC ELEMENTARY SCHOOL DISTRICT #5

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND

Part IV Supplemental Information

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: KNOX COUNTY SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN

U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: MATER ACADEMY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN

U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: MULTICULTURAL CAREER INTERN PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN

U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: POLK COUNTY SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN

U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: PROPEL BRADDOCK HILLS MS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: PROPEL NORTHSIDE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: SAN FRANCISCO UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT:
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS TO TECHNOLOGY AND EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: CAJON VALLEY UNION SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO

Part IV Supplemental Information

BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: CARLYNTON SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: CARROLLTON-FARMERS BRANCH ISD

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT:
CITY CENTER FOR COLLABORATIVE LEARNING

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: CORNELL SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: GATEWAY SCHOOL DISTRICT

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: HIGHLANDER INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: HIGHLANDS SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: HUNTSVILLE CITY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSON COUNTY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

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NAME OF ORGANIZATION OR GOVERNMENT: KVEC

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: LEAP INNOVATIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: LEARNLAUNCH INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: LEXINGTON COUNTY SCHOOL DISTRICT ONE

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: MCGUFFEY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT

Part IV | Supplemental Information

LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: NORTHGATE SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: OXFORD CITY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: PENN HILLS SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: PIEDMONT CITY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: PITTSBURGH PUBLIC SCHOOL DISTRICT

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: RICHARDSON INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: SAN YSIDRO SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH FAYETTE TOWNSHIP SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: A GRANT TO SUPPORT DISTRICT-LED ED TECH PILOTS. THE SUPPORT INCLUDE BOTH PROFESSIONAL DEVELOPMENT FOR EDUCATORS AND THE SOFTWARE, APPS AND TOOLS BEING PILOTED.

NAME OF ORGANIZATION OR GOVERNMENT: SPARTANBURG SCHOOL DISTRICT 1

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO

Part IV Supplemental Information

BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: TALLADEGA COUNTY SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

NAME OF ORGANIZATION OR GOVERNMENT: TIDES CENTER/MAKER ED INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT TO MAKERED TO PROVUIDE SUPPORT AND LEADERSHIP FOR THE MAKER LEARNING AND THE MAKER PROMISE INITIATIVE NATIONWIDE.

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF PITTSBURGH

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF SAN DIEGO (USD)

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT SUPPORTED EDUCATION INNOVATION CLUSTERS IN DEVELOPING RESEARCH DESIGNS TO ANSWER QUESTIONS ABOUT THE MAKEUP, FUNCTIONS, AND IMPACTS OF THEIR NETWORKS AND WORK. THIS WORK INFORMED A LARGER RESEARCH AGENDA FOR THE FIELD.

NAME OF ORGANIZATION OR GOVERNMENT: VISTA UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: DIGITAL PROMISE ACTED AS THE FISCAL SPONSOR FOR VISTA UNIFIED SCHOOL DISTRICT FOR THE XQ SUPERSCHOOL PRIZE,

Part IV Supplemental Information

AN AWARD VISTA UNIFIED SCHOOL DISTRICT WON TO REINVENT HIGH SCHOOL.

NAME OF ORGANIZATION OR GOVERNMENT: YOUGH SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: THROUGH THE DYNAMIC LEARNING PROJECT, THIS GRANT SEEKS TO IMPROVE EDUCATION EQUITY AND STUDENT LEARNING BY SUPPORTING TEACHERS WITH CLASSROOM COACHING IN AN EFFORT TO BETTER LEVERAGE TECHNOLOGY IN POWERFUL AND MEANINGFUL WAYS.

SCHEDULE J (Form 990)

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

2017

Open to Public Inspection

Name of the organization: NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number 45-2708794

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing 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?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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?	5a		X
b	Any related organization?	5b		X
	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?	6a		X
b	Any related organization?	6b		X
	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	7	X	
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	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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 compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable 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
(1) KAREN CATOR	(i)	181,445.	0.	0.	6,251.	7,030.	194,726.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KATHRYN PETRILLO-SMITH	(i)	161,921.	0.	0.	5,318.	673.	167,912.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LYDIA LOGAN	(i)	149,796.	10,000.	0.	4,715.	13,728.	178,239.	0.
EXECUTIVE DIRECTOR - VILS	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAMES BEELER	(i)	151,322.	0.	0.	4,668.	10,472.	166,462.	0.
CHIEF LEARNING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) PATTI CONSTANTAKIS	(i)	128,304.	6,000.	0.	4,230.	13,320.	151,854.	0.
DIRECTOR OF ADULT EDUCATIO	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KRISTIN ATKINS	(i)	130,868.	10,000.	0.	2,925.	7,575.	151,368.	0.
CHIEF COMM AND DVLPMT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(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:

DURING 2017, THE EXECUTIVE DIRECTOR OF VILS RECEIVED A PERFORMANCE BONUS OF $10,000, THE DIRECTOR OF ADULT EDUCATION RECEIVED A PERFORMANCE BONUS OF $6,000, AND THE CHIEF COMMUNICATIONS AND DEVELOPMENT OFFICER RECEIVED A PERFORMANCE BONUS OF $10,000.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

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2017
Open To Public Inspection

Name of the organization: NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number: 45-2708794

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				
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 ▶ (COMPUTER TABL)	X	21,673	10,404,739.	FMV OF DEVICES
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 IV, Donee Acknowledgement 29

			Yes	No
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 three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
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?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
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.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

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2017

Open to Public Inspection

Name of the organization	Employer identification number
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MISSION TO ACCELERATE INNOVATION IN EDUCATION TO IMPROVE OPPORTUNITIES TO LEARN.

OUR VISION IS THAT EVERYONE, AT EVERY STAGE OF THEIR LIVES, HAS ACCESS TO LEARNING EXPERIENCES THAT HELP THEM ACQUIRE THE KNOWLEDGE AND SKILLS THEY NEED TO THRIVE AND CONTINUOUSLY LEARN IN AN EVER-CHANGING WORLD.

TO ACHIEVE THIS VISION, WE WORK TO CLOSE THE DIGITAL LEARNING GAP. BECAUSE WHEN ALL LEARNERS HAVE EQUITABLE ACCESS TO LEARNING TECHNOLOGY, WHEN EVERYONE PARTICIPATES, AND WHEN EVERYONE LEARNS, WE ALL BENEFIT FROM A MORE ENGAGED, INFORMED, AND JUST SOCIETY.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN 2017 DIGITAL PROMISE, ALONG WITH PARTNERS, LAUNCHED THE UNITED2READ. UNITED2READ IS A 5-YEAR PROGRAM, FUNDED BY THE DEPARTMENT OF EDUCATION TO ADDRESS THE ACHIEVEMENT GAP.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IN 2017 WE ALSO LAUNCHED THE DYNAMIC LEARNING PROJECT (DLP). IN ITS FIRST YEAR, DLP WORKED WITH 50 UNDERSERVED SCHOOLS IN FIVE REGIONS ACROSS THE U.S. TO ENGAGE FULL-TIME COACHES TO PROVIDE PERSONALIZED SUPPORT TO HELP EDUCATORS USE TECHNOLOGY IN TRANSFORMATIVE WAYS. DLP'S INVESTING TO ANSWER THE GROUNDING RESEARCH QUESTION "WHAT CONDITIONS ARE NECESSARY FOR INSTRUCTIONAL TECHNOLOGY COACHING TO EFFECTIVELY FOSTER POWERFUL USE OF TECHNOLOGY FOR INSTRUCTION?

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

Name of the organization	Employer identification number
NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	45-2708794

MICRO-CREDENTIALS, A COMPETENCY-BASED, PERSONALIZED, PROFESSIONAL LEARNING TOOL, VALIDATES LEARNING REGARDLESS OF WHERE AND WHEN IT HAPPENS. BY SHIFTING THE FOCUS FROM SEAT-TIME TO DEMONSTRATED COMPETENCE, MICRO-CREDENTIALS CAN HELP PERSONALIZE EDUCATOR PROFESSIONAL LEARNING. DIGITAL PROMISE HAS BEEN DEVELOPING A PLATFORM HOUSING MORE THAN 300 MICRO-CREDENTIALS ON A VARIETY OF SKILLS AND COMPETENCIES WHERE EDUCATORS CAN SUBMIT EVIDENCE FOR ASSESSMENT BY EXPERTS. IN 2017 WE ALSO CREATED OUR TEACHER AMBASSADOR PROGRAM, WHICH INCLUDES STORIES OF TEACHER EXPERIENCES THROUGH OUR #ASKANEDUCATOR PODCAST.

EXPENSES $ 1,290,256. INCLUDING GRANTS OF $ 0. REVENUE $ 238,803.

THE LEAGUE OF INNOVATIVE SCHOOLS IS A POWERFUL NETWORK OF SOME OF THE COUNTRY'S MOST INNOVATIVE PUBLIC SCHOOL LEADERS. NOW REPRESENTING 93 PUBLIC SCHOOL DISTRICTS IN 33 STATES, AND NEARLY 3 MILLION STUDENTS, LEAGUE MEMBERS CONVENE TWICE A YEAR TO SHARE, LEARN, AND COLLABORATIVELY TAKE ON CHALLENGES. IN 2017, WE WELCOMED 13 NEW DISTRICTS TO THE LEAGUE. THE LEAGUE GRAPPLED WITH CHALLENGES SUCH AS PERFORMANCE ASSESSMENTS, COMPETENCY-BASED EDUCATION, EDUCATOR MICRO-CREDENTIALS, THE USE OF OPEN EDUCATIONAL RESOURCES, AND HOW TO DESIGN MORE PERSONALIZED LEARNING ENVIRONMENTS. WE ALSO LAUNCHED OUR WORK ON DATA INTEROPERABILITY AND PUBLISHED A NETWORK IMPACT REPORT.

EXPENSES $ 789,191. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

THROUGH EDUCATIONAL SERVICES, DIGITAL PROMISE HELPS DISTRICTS AND OTHER EDUCATIONAL AGENCIES AND ORGANIZATIONS CREATE PERSONALIZED, COLLABORATIVE, AND RESEARCH BASED MODELS OF LEARNING THAT CAN IMPROVE THE OPPORTUNITY TO LEARN FOR ALL.

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EXPENSES $ 508,797. INCLUDING GRANTS OF $ 0. REVENUE $ 748,837.

WE SHARE OUR FINDINGS OPENLY AND BROADLY THROUGH VIDEOS, GUIDES, TOOLKITS, RESEARCH PAPERS, STORIED, AND MORE, WITH THE ULTIMATE GOAL OF SPREADING INNOVATION ACROSS THE NATION AND CLOSING THE DIGITAL LEARNING GAP.

EXPENSES $ 474,687. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

DIGITAL PROMISE, IN PARTNERSHIP WITH LEARNING OVATIONS, AND THE UNIVERSITY OF CALIFORNIA AT IRVINE RECEIVED A FIVE-YEAR U.S. DEPARTMENT OF EDUCATION GRANT CALLED UNITED2READ TO ADDRESS THIS ACHIEVEMENT GAP. THE PROJECT WILL BRING LEARNING OVATION'S ASSESSMENT2INSTRUCTION (A2I) PROFESSIONAL SUPPORT SYSTEM TO MORE THAN 100,000 STUDENTS IN AT LEAST 300 SCHOOLS ACROSS THE UNITED STATES. THE PROJECT TEAM WILL CONDUCT A THREE-YEAR RANDOMIZED CONTROL TRIAL IN 60 SCHOOLS STARTING IN THE 2018-2019 SCHOOL YEAR TO DETERMINE THE EFFICACY OF TECHNOLOGY-ASSISTED PD VERSUS IN-PERSON PD IN SUPPORTING TEACHERS' USE OF A2I.

EXPENSES $ 271,592. INCLUDING GRANTS OF $ 251,578. REVENUE $ 274,676.

IN 2017, WE LAUNCHED THE MAKER LEARNING LEADERSHIP FRAMEWORK TO SUPPORT ADMINISTRATORS AND EDUCATORS WITH CREATING SCHOOL- AND DISTRICT-WIDE MAKER LEARNING PROGRAMS. WE ALSO PUBLISHED FULFILLING THE MAKER PROMISE: YEAR ONE, WHICH SHARES WHAT WE'VE LEARNED ABOUT THE GROWTH AND FUTURE OF MAKER EDUCATION IN U.S. SCHOOLS. DIGITAL PROMISE AND MAKER ED CONTINUED ADVOCACY FOR THE MAKER PROMISE CAMPAIGN, WHICH PROVIDES FREE RESOURCES AND OPPORTUNITIES TO THOSE WHO SIGN THE PROMISE. OUR MAKER LEARNING WORK ALSO ENCOMPASSES COMPUTATIONAL THINKING, A SKILL SET FOR SOLVING PROBLEMS THAT IS BOTH CENTRAL TO COMPUTER SCIENCE AND WIDELY

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APPLICABLE THROUGHOUT EDUCATION AND THE WORKFORCE. IN 2017 WE RELEASED A REPORT ON COMPUTATIONAL THINKING AND CREATED EDUCATOR MICRO-CREDENTIALS AND A PROFESSIONAL DEVELOPMENT PROGRAM FOR MIDDLE SCHOOL EDUCATORS.

EXPENSES $ 846,837. INCLUDING GRANTS OF $ 323,075. REVENUE $ 0.

EDUCATION INNOVATION CLUSTERS (EDCLUSTERS) ARE REGIONAL ECOSYSTEMS OF EDUCATORS, RESEARCHERS, ENTREPRENEURS, FUNDERS, AND OTHER COMMUNITY STAKEHOLDERS WHO SUPPORT TRANSFORMATIVE TEACHING AND LEARNING. THESE PARTNERS COLLABORATE TO DESIGN, IMPLEMENT, ITERATE, AND SCALE PROMISING LEARNING MODELS AND PRACTICES. IN 2017, DIGITAL PROMISE HOSTED THE FOURTH ANNUAL EDUCATION INNOVATION CLUSTERS THAT DREW LEADING PARTICIPANTS FROM MORE THAN 20 REGIONS AND 50 ORGANIZATIONS AROUND THE COUNTRY TO COLLABORATE AND LEARN TOGETHER. AT THE CONVENING, RESOURCES INCLUDING AN EQUITY AUDIT TOOL; RESEARCH FRAMEWORK FOR EDUCATION INNOVATION CLUSTERS; AND ASSET-MAPPING TOOLKIT WERE SHARED.

EXPENSES $ 501,764. INCLUDING GRANTS OF $ 69,650. REVENUE $ 0.

DIGITAL PROMISE'S ADULT LEARNING INITIATIVE USES TECHNOLOGY TO HELP UNDERSERVED ADULTS GAIN THE SKILLS THEY NEED FOR ECONOMIC ADVANCEMENT. IN 2017, DIGITAL PROMISE WORKED WITH FACEBOOK TO CREATE LEARNING OPPORTUNITIES AND A SET OF MICRO-CREDENTIALS FOCUSED ON HELPING ADULTS IN THE WORKFORCE LEARN "MIDDLE" SKILLS FOR DIGITAL MARKETING. THE PROGRAM LAUNCHED IN MICHIGAN IN OCTOBER 2017 WITH 18 LOCAL PARTNERS FACILITATING WORKSHOPS. OUR BEACON PROJECT MEMBERS, A DIVERSE SET OF LEARNING PROVIDERS WHO USE TECHNOLOGY IN VARIOUS WAYS TO SERVE THEIR CONSTITUENTS SHARED COMMON CHALLENGES AND NEW MODELS FOR USING TECHNOLOGY TO INCREASE ACCESS TO LEARNING OPPORTUNITIES FOR WORKING

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ADULTS.

EXPENSES $ 254,769. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

FORM 990, PART VI, SECTION A, LINE 4:

ON SEPTEMBER 13, 2017, THE BOARD OF DIRECTORS RESOLVED THAT BEGINNING JANUARY 1, 2019, THE TERMS OF ONE-THIRD OF THE DIRECTORS WILL EXPIRE EACH YEAR ON THAT DATE FOR THREE CONSECUTIVE YEARS, AND DIRECTORS ELECTED OR REELECTED AFTER JANUARY 1, 2017 WILL HAVE THREE-YEAR TERMS AND CAN SERVE A MAXIMUM OF TWO CONSECUTIVE TERMS.

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

EXPLANATION: THE ORGANIZATION, VIA ITS AUDIT CHAIR, WILL REVIEW THE FORM 990. THE FULL BOARD WILL THEN REVIEW THE DOCUMENT AND VOTE TO APPROVE OR MODIFY.

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

ANNUALLY (IN Q4) ALL STAFF AND BOARD MEMBERS ARE SENT A LIST OF ALL CONTRIBUTORS AND VENDORS OF $5,000 OR MORE AND THE CONFLICT OF INTEREST POLICY. STAFF AND BOARD MEMBERS ARE ASKED TO REVIEW THE POLICY AND THE LIST OF CONTRIBUTORS AND VENDORS. THEY ARE THEN ASKED TO EMAIL THE CHIEF OPERATING OFFICER INDICATING THAT THEY HAVE READ AND REVIEWED THE POLICY AND INDICATE WHETHER OR NOT THEY HAVE ANY CONFLICTS THAT NEED TO BE DISCLOSED.

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

EXPLANATION: PER DIGITAL PROMISE'S BYLAWS, THE CEO'S COMPENSATION IS DETERMINED BY THE BOARD OF DIRECTORS AND CANNOT EXCEED THE MAXIMUM PAY OF A SES GRADE GOVERNMENT EMPLOYEE. FOR OTHER KEY EMPLOYEES, SALARY BANDS AND

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RANGES HAVE BEEN IDENTIFIED BASED ON PUBLICLY AVAILABLE COMPARABLE SALARY INFORMATION.

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

EXPLANATION: DOCUMENTS ARE AVAILABLE ON OUR WEBSITE, GUIDESTAR AND THE WEBSITE OF THE CALIFORNIA SECRETARY OF STATE/ATTORNEY GENERAL WEBSITE. GOVERNING DOCUMENTS ARE ALSO AVAILABLE BY E-MAIL REQUEST.

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

ADMINISTRATIVE SERVICES:

PROGRAM SERVICE EXPENSES	12,956.
MANAGEMENT AND GENERAL EXPENSES	68.
FUNDRAISING EXPENSES	5.
TOTAL EXPENSES	13,029.

COACHING:

PROGRAM SERVICE EXPENSES	6,066.
MANAGEMENT AND GENERAL EXPENSES	32.
FUNDRAISING EXPENSES	2.
TOTAL EXPENSES	6,100.

CONTENT DEVELOPMENT & DESIGN:

PROGRAM SERVICE EXPENSES	77,948.
MANAGEMENT AND GENERAL EXPENSES	407.
FUNDRAISING EXPENSES	30.
TOTAL EXPENSES	78,385.

CONVENING SUPPORT:

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PROGRAM SERVICE EXPENSES	37,197.
MANAGEMENT AND GENERAL EXPENSES	194.
FUNDRAISING EXPENSES	15.
TOTAL EXPENSES	37,406.
DESIGN:	
PROGRAM SERVICE EXPENSES	29,502.
MANAGEMENT AND GENERAL EXPENSES	154.
FUNDRAISING EXPENSES	12.
TOTAL EXPENSES	29,668.
DEVELOPMENT & ASSESSMENT OF EDUCATOR MICRO-CREDENTIALS:	
PROGRAM SERVICE EXPENSES	237,309.
MANAGEMENT AND GENERAL EXPENSES	1,238.
FUNDRAISING EXPENSES	93.
TOTAL EXPENSES	238,640.
INFORMATION TECHNOLOGY:	
PROGRAM SERVICE EXPENSES	42,230.
MANAGEMENT AND GENERAL EXPENSES	220.
FUNDRAISING EXPENSES	17.
TOTAL EXPENSES	42,467.
PROGRAM MANAGEMENT:	
PROGRAM SERVICE EXPENSES	165,924.
MANAGEMENT AND GENERAL EXPENSES	866.
FUNDRAISING EXPENSES	65.
TOTAL EXPENSES	166,855.

Name of the organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number 45-2708794

RESEARCH:	
PROGRAM SERVICE EXPENSES	91,594.
MANAGEMENT AND GENERAL EXPENSES	478.
FUNDRAISING EXPENSES	36.
TOTAL EXPENSES	92,108.
STORYTELLER:	
PROGRAM SERVICE EXPENSES	92,813.
MANAGEMENT AND GENERAL EXPENSES	484.
FUNDRAISING EXPENSES	36.
TOTAL EXPENSES	93,333.
STRATEGIC COMMUNICATIONS:	
PROGRAM SERVICE EXPENSES	3,773.
MANAGEMENT AND GENERAL EXPENSES	20.
FUNDRAISING EXPENSES	1.
TOTAL EXPENSES	3,794.
STRATEGY:	
PROGRAM SERVICE EXPENSES	64,969.
MANAGEMENT AND GENERAL EXPENSES	339.
FUNDRAISING EXPENSES	25.
TOTAL EXPENSES	65,333.
CONSULTANTS - DPG:	
PROGRAM SERVICE EXPENSES	132,767.
MANAGEMENT AND GENERAL EXPENSES	693.

Name of the organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY

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FUNDRAISING EXPENSES	52.
TOTAL EXPENSES	133,512.
PD - TRAINING:	
PROGRAM SERVICE EXPENSES	1,828,298.
MANAGEMENT AND GENERAL EXPENSES	9,541.
FUNDRAISING EXPENSES	715.
TOTAL EXPENSES	1,838,554.
ADVISORY STIPENDS:	
PROGRAM SERVICE EXPENSES	32,220.
MANAGEMENT AND GENERAL EXPENSES	168.
FUNDRAISING EXPENSES	13.
TOTAL EXPENSES	32,401.
PRODUCTION/DISSEMINATION:	
PROGRAM SERVICE EXPENSES	436,311.
MANAGEMENT AND GENERAL EXPENSES	2,277.
FUNDRAISING EXPENSES	171.
TOTAL EXPENSES	438,759.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,310,344.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
IN-KIND CAPITALIZED ITEMS	86,849.

FORM 990, PART XII, LINE 2C

EXPLANATION: NO CHANGE WAS MADE DURING FISCAL YEAR 2017.