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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 10-01-2014 , and ending 09-30-2015

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization EDUCATION DEVELOPMENT CENTER INC		D Employer identification number 04-2241718
	Doing business as		
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number (617) 969-7100
	43 Foundry Ave		
	City or town, state or province, country, and ZIP or foreign postal code Waltham, MA 02453		G Gross receipts \$ 143,326,222
F Name and address of principal officer David Offensend c/o 43 Foundry Avenue Waltham, MA 02453		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.edc.org			

K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 1958	M State of legal domicile MA
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities Education Development Center, Inc (EDC) is a global nonprofit organization that creates learning opportunities for people around the world, empowering them to pursue healthier, more productive lives EDC manages 250 projects in 22 countries		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	912
	6 Total number of volunteers (estimate if necessary)	6	0
	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
	Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year
9 Program service revenue (Part VIII, line 2g)		157,709,666	141,525,236
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,746,753	1,689,927
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		90,608	111,059
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0	0
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		159,547,027	143,326,222
14 Benefits paid to or for members (Part IX, column (A), line 4)		20,051,130	17,744,561
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)		76,221,240	71,304,460
b Total fundraising expenses (Part IX, column (D), line 25) ▶ ⁰		0	0
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	0	0
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	62,974,891	54,652,130
	19 Revenue less expenses Subtract line 18 from line 12	159,247,261	143,701,151
		299,766	-374,929
		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	56,139,077	50,135,958
	21 Total liabilities (Part X, line 26)	35,856,158	30,227,968
22 Net assets or fund balances Subtract line 21 from line 20	20,282,919	19,907,990	

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		2016-05-13		
	Cheryl Hoffman-Bray CFO		Date		
Paid Preparer Use Only	Prnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ 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

1

Briefly describe the organization's mission

Education Development Center, Inc (EDC) is a global nonprofit organization that works with public-sector and private partners, harnessing the power of people and systems to improve education, health promotion and care, workforce preparation, communications technologies, and civic engagement

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 56,011,509 including grants of \$ 6,159,420) (Revenue \$ 0)

International Development FY2015 is the final year of EDC's PAJE-Nieta (Mali Out of School Youth) program which has helped youth in Mali build successful, profitable futures at home This project has provided over 10,000 youth with entrepreneurship training, 95 percent of these young people built their own microenterprises, thanks to the training and materials they received Also in 2015, EDC helped practitioners around the world understand how to build sustainable, high-quality early education programs even in challenging contexts for example, in the Democratic Republic of Congo, EDC completed its pilot study of an interactive audio instruction (IAI) program for preschool students Our findings, published in collaboration with the World Bank, charted best practices for designing IAI programs in other fragile contexts In Zanzibar, EDC evaluated the lasting impact of its six year-long partnership with the Ministry of Education and Vocational Training and found that our early childhood literacy and mathematics programming continued to increase rural children's access to a high-quality education, and that our technical assistance led to system-wide improvements in Zanzibar's ability to deliver quality education to all students These are just a few examples of our work in global education and youth workforce development

4b

(Code) (Expenses \$ 49,061,179 including grants of \$ 10,057,338) (Revenue \$ 1,274,351)

Learning and Teaching In 2015, in partnership with the University of California, Berkeley, and the New York City Department of Education, EDC developed a new computer science curriculum that teaches high school students both the computational thinking practices they need to succeed in a high-tech economy and the social implications of participating in a connected world In 2015, the Regional Educational Laboratory (REL) Northeast & Islands at EDC played a key role in bringing research to the forefront of education reform efforts in New England, New York, Puerto Rico, and the Virgin Islands, REL Northeast & Islands' high-quality, methodologically sound research studies contributed to teacher improvement efforts in New Hampshire, programs benefitting English learners in Connecticut, and national knowledge about proficiency- and competency-based learning structures These are just a couple of illustrations of EDC's research and work in school reform, mathematics, science, education technology, and literacy which continued in 2015 as did EDC's leadership in early childhood education innovations and staff professional development for early childhood educators

4c

(Code) (Expenses \$ 24,878,017 including grants of \$ 1,527,803) (Revenue \$ 409,561)

Health and Human Development In 2015, the Children's Safety Network (CSN) at EDC continued its work to help states, territories, and tribes implement evidence-informed strategies that create safe environments for children Nineteen states and two territories joined CSN's collaborative effort to improve child safety and wellness across the United States In 2015, EDC researchers made national headlines with its research regarding youth smoking rates and the connection to the legal purchasing age of tobacco Since 2006, EDC has partnered with 26 communities in Massachusetts to collect, analyze, and report on findings from the MetroWest Adolescent Health Survey (MWAHS), one of the largest regional health surveys in the United States Other health initiatives included expanding mental health and aging initiatives, as well as research and prevention programs regarding suicide, injuries, HIV, and substance abuse EDC continues to manage the national Center for the Application of Prevention Technologies (CAPT), and continues to operate the Suicide Prevention Resource Center which serves as a national clearinghouse for government suicide prevention efforts, news, events and publications

See Additional Data

4d

Other program services (Describe in Schedule O)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 6,015)

4e












Total program service expenses

129,950,705

Form 990 (2014)

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 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
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	No
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 Yes	
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	No
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	No
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	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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	No
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	No
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 Yes	
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	No
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	No
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 Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
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 Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
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	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
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 Yes	
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 Yes	
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	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

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	521	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
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	912
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
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	Yes
b	BC , BK , CG , ET , GY , HO , ID , JO , KE , KV , LE , LI , If "Yes," enter the name of the foreign country MK , ML , OD , PK , RP , RW , SF , TH , ZA 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	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
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	No
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	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
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	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
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 lines 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

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		
	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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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		No

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?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
	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	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA , MA , NY
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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 Cheryl Hoffman-Bray 43 Foundry Ave Waltham, MA 02453 (617) 969-7100	

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

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, or 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

[illegible]

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	3,699,979	0	564,783

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 ▶130

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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
Save the Children 501 Kings Highway East Fairfield, CT 06825	R&D Subcontractor	4,411,822
Providence Plan 10 Davol Square Suite 300 Providence, RI 02903	R&D Subcontractor	1,582,791
WESTED 730 Harrison St San Francisco, CA 94107	R&D Subcontractor	1,121,181
WESTAT 1600 Research Blvd Rockville, MD 20850	R&D Subcontractor	1,213,780
SRI International 333 Ravenswood Avenue Melo Park, CA 94025	R&D Subcontractor	1,300,223

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 ▶39

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	1a	Federated campaigns . . .	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	141,525,236			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	0			
	g	Noncash contributions included in lines 1a-1f \$		0			
	h	Total. Add lines 1a-1f			141,525,236		
Program Service Revenue	2a	Program fees	Business Code				
			900099	1,478,994	1,478,994	0	0
	b	Royalties	900099	210,933	210,933	0	0
	c						
	d						
	e						
	f	All other program service revenue		0	0	0	0
	g	Total. Add lines 2a-2f			1,689,927		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		111,059	0	0	111,059
	4	Income from investment of tax-exempt bond proceeds . .		0	0	0	0
	5	Royalties		0	0	0	0
	6a	(i) Real					
		(ii) Personal					
	b	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)	0	0			
	d	Net rental income or (loss)					
	7a	(i) Securities					
		(ii) Other					
	b	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)	0	0			
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18					
a							
b		Less direct expenses					
c	Net income or (loss) from fundraising events . . .						
9a	Gross income from gaming activities See Part IV, line 19						
	a						
	b	Less direct expenses					
c	Net income or (loss) from gaming activities . . .						
10a	Gross sales of inventory, less returns and allowances						
	a						
	b	Less cost of goods sold					
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			0			
12	Total revenue. See Instructions			143,326,222	1,689,927	0	111,059

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

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.	11,487,620	11,487,620		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	97,521	97,521		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	6,159,420	6,159,420		
4	Benefits paid to or for members.	0	0		
5	Compensation of current officers, directors, trustees, and key employees.	3,699,977	2,254,646	1,445,331	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0	0	0	0
7	Other salaries and wages.	51,667,454	46,192,938	5,474,516	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	4,612,654	4,175,836	436,818	0
9	Other employee benefits.	7,777,765	6,561,217	1,216,548	0
10	Payroll taxes.	3,546,610	3,210,746	335,864	0
11	Fees for services (non-employees):				
a	Management.	0	0	0	0
b	Legal.	204,921	98,903	106,018	0
c	Accounting.	51,069	6,243	44,826	0
d	Lobbying.	4,313	4,313	0	0
e	Professional fundraising services. See Part IV, line 17.	0			0
f	Investment management fees.	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	6,498,238	6,097,895	400,343	0
12	Advertising and promotion.	0	0	0	0
13	Office expenses.	10,823,245	9,134,228	1,689,017	0
14	Information technology.	1,224,482	1,073,962	150,520	0
15	Royalties.	0	0	0	0
16	Occupancy.	6,173,357	5,412,325	761,032	0
17	Travel.	4,956,361	4,538,531	417,830	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0	0	0	0
19	Conferences, conventions, and meetings.	4,270,439	3,912,464	357,975	0
20	Interest.	144,056	121,585	22,471	0
21	Payments to affiliates.	0	0	0	0
22	Depreciation, depletion, and amortization.	2,642,662	1,485,463	1,157,199	0
23	Insurance.	479,059	142,891	336,168	0
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	Subcontracts.	12,235,860	12,235,860	0	0
b	Participant costs (travel).	4,525,265	4,525,265	0	0
c	Editing/Design/media production.	165,710	164,338	1,372	0
d	vehicle gasoline/maintenance & repair.	347,075	347,075	0	0
e	All other expenses.	-93,982	509,420	-603,402	0
25	Total functional expenses. Add lines 1 through 24e.	143,701,151	129,950,705	13,750,446	0
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 <input type="checkbox"/> 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)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		10,297	1	0
	2	Savings and temporary cash investments		16,840,640	2	10,707,053
	3	Pledges and grants receivable, net		0	3	
	4	Accounts receivable, net		11,305,198	4	12,161,697
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	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 instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		1,995,828	9	1,946,962
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a28,370,481			
	b	Less accumulated depreciation	10b15,943,802	13,660,532	10c	12,426,679
	11	Investments—publicly traded securities		0	11	
	12	Investments—other securities See Part IV, line 11		0	12	
	13	Investments—program-related See Part IV, line 11		0	13	
	14	Intangible assets		0	14	
	15	Other assets See Part IV, line 11		12,326,582	15	12,893,567
	16	Total assets. Add lines 1 through 15 (must equal line 34)		56,139,077	16	50,135,958
Liabilities	17	Accounts payable and accrued expenses		17,300,793	17	15,235,521
	18	Grants payable		0	18	0
	19	Deferred revenue		7,873,128	19	5,578,004
	20	Tax-exempt bond liabilities		5,267,999	20	4,414,296
	21	Escrow or custodial account liability Complete Part IV of Schedule D		0	21	0
	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		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	
	24	Unsecured notes and loans payable to unrelated third parties		0	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		5,414,238	25	5,000,147
	26	Total liabilities. Add lines 17 through 25		35,856,158	26	30,227,968
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		20,139,276	27	19,499,876
	28	Temporarily restricted net assets		143,643	28	408,114
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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		20,282,919	33	19,907,990
	34	Total liabilities and net assets/fund balances		56,139,077	34	50,135,958

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	143,326,222
2	Total expenses (must equal Part IX, column (A), line 25)	2	143,701,151
3	Revenue less expenses Subtract line 2 from line 1	3	-374,929
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,282,919
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	19,907,990

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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	Yes
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	Yes

Additional Data

Software ID: 14000267
Software Version: v1.00
EIN: 04-2241718
Name: EDUCATION DEVELOPMENT CENTER INC

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	0	including grants of \$	0) (Revenue \$	6,015)
Program service revenue					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Charles Benton Trustee, Ementus (non-voting)	0 6 0	X						0	0	0
(1) William MacArthur Trustee	2 9 0	X						0	0	0
(2) Vivien Stewart Trustee	2 75 0	X						0	0	0
(3) Marvin Suomi Trustee and Acting C E O (2 9 15-9 7 15)	3 3	X		X				0	0	0
(4) Anne Bryant Trustee	3 6 0	X						0	0	0
(5) Gail TP Wickes Trustee	2 7 0	X						0	0	0
(6) Judy Coddington Trustee	1 34 0	X						0	0	0
(7) Vijay Kumar Trustee	1 1 0	X						0	0	0
(8) Paul Hofmann Trustee	1 1 0	X						0	0	0
(9) Robert Peirce Trustee	0 84 0	X						0	0	0
(10) Beatriz Clewell Trustee, Ementus (non-voting)	0 6 0	X						0	0	0
(11) Linda Roberts Trustee, Ementus (non-voting)	0 8 0	X						0	0	0
(12) Luther S Luedtke President and C E O , Term 2 8 15	40 0	X		X				449,015	0	65,596
(13) David Offensend C E O effective 9 8 15	40 0			X				0	0	0
(14) Robert Rotner Sr V P and Treasurer	40 0			X				308,307	0	54,422
(15) Cheryl Hoffman-Bray V P , C F O , C C O	40 0			X				266,229	0	51,163
(16) Joanne Brady Sr V P , Learning and Teaching Division	40 0			X				272,988	0	51,861
(17) Siobhan Murphy Sr V P , Dir of Strategy, Corporate Secretary	40 0			X				202,618	0	30,856
(18) Lydia O'Donnell Sr V P , Health and Human Development Division	40 0			X				263,093	0	26,522
(19) Robert Spielvogel V P , Chief Technology Officer	40 0			X				219,163	0	44,148
(20) Nancy Devine Vice President, International Development Division	40 0			X				186,597	0	42,476
(21) Stephen Anzalone Vice President, International Development Division	40 0			X				192,915	0	42,476
(22) Larry Lai Sr V P	40 0					X		369,835	0	0
(23) Deborah Haber Vice President	40 0					X		266,172	0	20,853
(24) Kent Noel Vice President	40 0					X		252,237	0	39,025

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) Doryn Chervin Vice President	40 0					X		230,243	0	47,559
(1) Wayne Harvey Vice President	40 0					X		220,567	0	47,826

SCHEDULE A
(Form 990 or 990EZ)

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization EDUCATION DEVELOPMENT CENTER INC	Employer identification number 04-2241718
--	--

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 11, 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)

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 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)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

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- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	196,093,027	191,801,615	201,373,420	157,709,666	141,495,237	888,472,965
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0
4 Total. Add lines 1 through 3	196,093,027	191,801,615	201,373,420	157,709,666	141,495,237	888,472,965
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)						
6 Public support. Subtract line 5 from line 4						888,472,965

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	196,093,027	191,801,615	201,373,420	157,709,666	141,495,237	888,472,965
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	46,424	95,580	95,015	90,608	111,059	438,686
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0		0
11 Total support. Add lines 7 through 10						888,911,651
12 Gross receipts from related activities, etc. (see instructions)					12	888,472,965
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 2014 (line 6, column (f) divided by line 11, column (f))	14	99.951 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	99.947 %
16a 33 1/3% support test—2014. 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—2013. 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—2014. 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—2013. 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 IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. 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—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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 (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	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 II of Schedule L (Form 990).	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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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	
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	

Part IV

Supporting Organizations (continued)

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.		
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.		

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).		

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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
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.		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b Did the activities described 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 <u>Parent of Supported Organizations</u> 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 **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)	1	
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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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 2014 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-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

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).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

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

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

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

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

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

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

Name of the organization EDUCATION DEVELOPMENT CENTER INC	Employer identification number 04-2241718
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		4,313													
c Total lobbying expenditures (add lines 1a and 1b)		4,313													
d Other exempt purpose expenditures		143,696,838													
e Total exempt purpose expenditures (add lines 1c and 1d)		143,701,151													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	35,959	3,532	964	4,313	44,768
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures	0	0	0	0	0

Part II-B

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

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

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

Return Reference	Explanation

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization EDUCATION DEVELOPMENT CENTER INC	Employer identification number 04-2241718
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to 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 an 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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, 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" to 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 in 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 in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2014

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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

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

☐

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

	(a)Current year	(b)Prior year	b (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 in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

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' to 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	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	12,651,292	5,006,308	7,644,984
d Equipment	0	15,719,189	10,937,494	4,781,695
e Other	0	0	0	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				12,426,679

Schedule D (Form 990) 2014

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	144,839,049
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	0
b	Donated services and use of facilities	2b	1,512,827
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	1,512,827
3	Subtract line 2e from line 1	3	143,326,222
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	0
b	Other (Describe in Part XIII)	4b	0
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	143,326,222

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	145,213,978
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	1,512,827
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII)	2d	0
e	Add lines 2a through 2d	2e	1,512,827
3	Subtract line 2e from line 1	3	143,701,151
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	0
b	Other (Describe in Part XIII)	4b	0
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	143,701,151

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.

Return Reference	Explanation
Schedule D, Part X, Line 2	EDC is a not-for-profit organization as described in Section 501 (c) (3) of the Internal Revenue Code, as amended (the "Code"), and is generally exempt from income taxes pursuant to Section 501 (a) of the Code. EDC is required to assess uncertain tax positions and has determined that there were no such positions that are material to the financial statements.

[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
EDUCATION DEVELOPMENT CENTER INC

Employer identification number
04-2241718

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	21	430			71,066,853

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

15

3

Enter total number of other organizations or entities ▶

45

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☐ Yes

☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☐ Yes

☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)*

☐ Yes

☒ No

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2	<p>Education Development Center, Inc (EDC) is a global nonprofit organization that develops, delivers, and evaluates innovative programs to address some of the world's most urgent challenges. We seek grants and contracts from public-sector and private sponsors to carry out programs consistent with EDC's charitable and educational mission to improve education, health promotion and care, workforce preparation, communication technologies, and civic engagement. Our services include research, training, educational materials and strategy, with activities ranging from seed projects to large-scale national and international initiatives. EDC issues subawards and grants to a wide variety of organizations to implement our overseas programs, including US and Non-US Non-governmental organizations (NGOs), community based organizations, universities, and for-profit organizations. The capabilities of subawardees are examined by EDC either before it submits a proposal to its sponsor or post-award. Subawardees are approved in accordance with sponsors' requirements. For overseas subgrant programs that are implemented post award, EDC customizes a selection and evaluation RFA process that reflects the technical purpose of the subgrant program and the expected capacity of local recipients. Evaluation factors include a review of technical capacity, past performance, and financial/managerial capacity, as well as an evaluation of the programmatic proposal submitted by applicants. EDC Subgrants and Subcontracts are drafted by EDC's Office of Sponsored Programs, with the guidance of EDC's General Counsel as needed, and technical guidance from the EDC Project Director and local management staff. In some situations, local subgrants are drafted by EDC's field office staff using templates provided by EDC's Office of Sponsored Programs. These agreements contain detailed technical work statements, milestones, budgets, reporting requirements, audit requirements and any other flow-down clauses, terms, and conditions, necessary to ensure that the subawards are carried out in a manner compliant with applicable federal, state and local law and the terms of EDC's grants and contracts from its sponsors. Prior to issuing any subgrant, and pursuant to Executive Order 13224, EDC obtains a certification from prospective subgrantees that the recipient did not provide within the previous ten years, material support or resources to any individual or entity that commits, attempts to commit, advocated, facilitated, or participates in terrorist acts. EDC also confirms that the organization, official signatory, and key personnel are not listed on any of the major databases of persons and organizations linked with terrorism. The international grant agreements also contain specific provisions to protect against grant funds being used to support terrorist organizations or activities, to support or oppose any candidates for political office, for lobbying purposes, or in violation of any applicable laws. Payment provisions include cost reimbursement, advance and reconciliation and/or fixed obligations paid upon achievement of milestones. Payments are regularly monitored to help ensure that significant grant amounts are not at risk for improper use or diversion. Technical and Financial monitoring of Subgrantees is accomplished in several ways and could include review of programmatic and financial reports, desk reviews, periodic site visits, and review of supporting documentation.</p>

Additional Data

Software ID: 14000267
Software Version: v1.00
EIN: 04-2241718
Name: EDUCATION DEVELOPMENT CENTER INC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Sub-Saharan Africa	10	210	Program Services		30,813,067
Europe (including Iceland and Greenland)	2	17	Program Services		1,464,656
Middle East and North Africa	2	6	Program Services		751,539

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
East Asia and the Pacific	5	132	Program Services		28,760,187
Central America and the Caribbean	1	23	Program Services		1,676,028
South Asia	0	0	Program Services		1,347

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South America	1	42	Program Services		1,440,609
Sub-Saharan Africa	0	0	Grantmaking		3,390,957
Europe (including Iceland and Greenland)	0	0	Grantmaking		415,730

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Grantmaking		1,628,985
Central America and the Caribbean	0	0	Grantmaking		505,178
South Asia	0	0	Grantmaking		54,180

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South America	0	0	Grantmaking		164,390

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Ed R&D	40,683	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	32,160	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	58,711	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	82,383	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Ed R&D	50,419	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	170,172	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	17,039	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	36,588	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	506,297	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	111,960	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	82,009	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	23,362	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	Ed R&D	89,520	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	37,350	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	65,113	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	35,336	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (including Iceland and Greenland)	Ed R&D	5,014	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	24,034	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	89,421	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	40,321	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	17,495	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	12,938	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	162,315	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	19,785	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe (including Iceland and Greenland)	Ed R&D	55,900	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	118,239	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	43,692	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	41,449	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	27,384	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	163,428	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	10,751	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	170,561	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	7,800	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	9,569	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	98,096	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	365,678	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	Ed R&D	42,497	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	171,381	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	128,088	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	86,651	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	33,641	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	12,049	wire/check	0	N/A	FMV
		Central America and the Caribbean	Ed R&D	98,819	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	51,961	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Ed R&D	123,707	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	11,080	wire/check	0	N/A	FMV
		East Asia and the Pacific	Ed R&D	356,764	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	94,212	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	33,276	wire/check	0	N/A	FMV
		South Asia	Ed R&D	54,181	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	252,240	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	105,381	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	356,357	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	347,545	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	328,913	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	5,821	wire/check	0	N/A	FMV

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Africa	Ed R&D	47,222	wire/check	0	N/A	FMV
		Sub-Saharan Africa	Ed R&D	320,906	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	73,650	wire/check	0	N/A	FMV
		Europe (including Iceland and Greenland)	Ed R&D	100,106	wire/check	0	N/A	FMV

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," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
EDUCATION DEVELOPMENT CENTER INC

Employer identification number
04-2241718

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to 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.

(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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 60

3 Enter total number of other organizations listed in the line 1 table ▶ 166

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to 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 non-cash assistance
(1) Ed R&D	14	97,521	0	FMV	

Part IV

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

Return Reference	Explanation
Schedule I, Part I, Line 2	Education Development Center, Inc (EDC) is a global nonprofit organization that develops, delivers, and evaluates innovative programs to address some of the world's most urgent challenges. We seek grants and contracts from public-sector and private sponsors to carry out programs consistent with EDC's charitable and educational mission: to improve education, health promotion and care, workforce preparation, communication technologies, and civic engagement. Our services include research, training, educational materials and strategy, with activities ranging from seed projects to large-scale national and international initiatives. EDC partners with a wide variety of organizations, including nonprofits, universities, hospitals and for-profit organizations throughout the United States through project-specific subgrants and subcontracts. The capabilities of subawardees are examined by EDC before it submits a proposal to its sponsor or post-award. Subawardees must usually be approved in advance in accordance with EDC's sponsors' requirements. For every EDC subgrant or subcontract a written agreement is made with the subawardee to carry out a substantive part of the work for which EDC has received its funding. These agreements are drafted by EDC's Office of Sponsored Programs, under the guidance of EDC's General Counsel, with technical guidance from the EDC Project Director. These contracts contain detailed technical work statements, budgets, reporting requirements, audit requirements and any other terms necessary to ensure that the subawards are carried out in a manner compliant with applicable federal, state and local laws and the terms of EDC's grants and contracts from its sponsors. Performance by the subrecipient is monitored by the EDC Project Director, who is responsible for technical monitoring of subawards. The EDC Project Director is assisted by a unit financial manager to review and authorize payment of subrecipient invoices. For each subaward an appropriate monitoring plan is established, based on an assigned risk rating. The risk rating is based on information about the subrecipient's financial systems, gathered prior to issuing the subaward. The Project Director is required to periodically submit a subrecipient monitoring report to OSP, which is responsible for maintaining these records.

Additional Data

Software ID: 14000267
Software Version: v1.00
EIN: 04-2241718
Name: EDUCATION DEVELOPMENT CENTER INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
A Family Tree School1648 Warwick Ave Warwick, RI 02889	68-0659495		7,228	0	N/A	N/A	Ed R & D
A Little Red Schoolhouse20 Sprague Ave Riverside, RI 02915	05-0500622		23,463	0	N/A	N/A	Ed R & D
Academy for Little Children 35 Industrial Road Cumberland, RI 02864	03-0489392		66,469	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Alphabet Soup Child Care2 VOLTURINO STREET North Providence, RI 02911	05-0270834		11,900	0	N/A	N/A	Ed R & D
All About Kids Preschool490 ATWOOD AVE Cranston,RI 02910	06-1474669		13,569	0	N/A	N/A	Ed R & D
All About Kids Too Inc1650 NOOSENECK HILL ROAD Coventry,RI 02816	10-0007472		19,135	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Amazing Kids Academy2 MORGAN MILL ROAD Johnston,RI 02919	32-0321526		29,568	0	N/A	N/A	Ed R & D
Alesi Group LLC3532 N 127th Drive Avondale,AZ 85392	45-4641181		594,199	0	N/A	N/A	Ed R & D
American Institute for Research1900 K Street Northwest Baltimore,MD 21279	25-0965219	501 (c) 3	6,226	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Anthony Carnevale797 WESTMINSTER STREET Providence,RI 02907	05-6000329		29,674	0	N/A	N/A	Ed R & D
Bank Street College of Education610 WEST 112TH STREET New York,NY 10025	13-5562167	501 (c) 3	122,290	0	N/A	N/A	Ed R & D
Barnabas Hospital4422 Third Avenue New York,NY 10457	13-1740122	501 (c) 3	5,001	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Beautiful Beginnings Children 801 Elmwood Ave Providence,RI 02907	05-0463993		30,000	0	N/A	N/A	Ed R & D
BlackRock School12 LA CASA DRIVE Coventry,RI 02816	05-6000108		23,786	0	N/A	N/A	Ed R & D
Blender Box Inc26 Dobbin St 3rd Fl Brooklyn,NY 11222	11-3564958		60,000	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Boston UniversityOffice of Research Accounting Boston,MA 02215	04-2103547	501 (c) 3	42,420	0	N/A	N/A	Ed R & D
Boys and Girls Club of East 115 WILLIAMS AVE East Providence,RI 02914	05-0278988	501 (c) 3	7,179	0	N/A	N/A	Ed R & D
Boys and Girls Club Newport 95 CHURCH STREET Newport,RI 02841	05-0281572	501 (c) 3	6,448	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Boys & Girls Club of Providence90 IVES STREET Providence,RI 02940	05-0258929	501 (c) 3	23,897	0	N/A	N/A	Ed R & D
Breezy Knoll Child Care311 Stillwater Rd Smithfield,RI 02917	05-0440033		36,465	0	N/A	N/A	Ed R & D
Briarwood Child Academy 621 POUND HILL ROAD North Smithfield,RI 02896	26-3389198		23,614	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Brigham and Women's HospitalPO BOX 3887 BOSTON,MA 02241	04-2312909	501 (c) 3	100,489	0	N/A	N/A	Ed R & D
Bright Ideas1272 WEST MAIN ROAD Middletown,RI 02842	04-0461266		14,297	0	N/A	N/A	Ed R & D
Bright Start AcademyPO Box 824 Greenville,RI 02828	20-1934916		12,169	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Bristol Warren50 ASYLUM ROAD Warren,RI 02885	05-1462803		24,900	0	N/A	N/A	Ed R & D
Brown-Fox Point Early150 HOPE STREET Providence,RI 02940	05-0384917		11,643	0	N/A	N/A	Ed R & D
Building Blocks Child Care3270 POST ROAD Warwick,RI 02887	05-0343430		21,886	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Busy B's Academy186 NAUSAUKET ROAD Warwick,RI 02887	46-3069712		10,318	0	N/A	N/A	Ed R & D
Cane Child Development281 POST ROAD Wakefield,RI 02879	05-0370157		29,387	0	N/A	N/A	Ed R & D
Carnegie MellonPO box 371032 Pittsburgh,PA 15250	25-0969449	501 (c) 3	33,936	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Carriage House Day Care 156 SHAW AVE Cranston,RI 02910	05-4232960		31,973	0	N/A	N/A	Ed R & D
Capital City's Smith Hill25 Danforth Providence,RI 02908	05-0259090		21,104	0	N/A	N/A	Ed R & D
Capt G Harold Hunt School 14 KENDALL STREET Central Falls,RI 02863	05-0459947		29,994	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Centerstone of Tennessee 1101 6TH AVENUE NORTH Nashville,TN 37208	62-1674308	501 (c) 3	10,000	0	N/A	N/A	Ed R & D
Central Nursery School16 ELM STREET Westerly,RI 02891	05-0283794		6,790	0	N/A	N/A	Ed R & D
Centredale School100 MORGAN AVE North Providence,RI 02911	05-6000277		20,467	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Charles Fortes234 DABOLL SRTEET Providence,RI 02940	05-6000329		29,570	0	N/A	N/A	Ed R & D
Charlestown Early4605 OLD POST ROAD Charlestown,RI 02813	05-0392654		29,723	0	N/A	N/A	Ed R & D
Child Care Plus963 TIOGUE AVE Coventry,RI 02816	05-0398026		28,917	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Child Development Center YMCA of Pawtucket Lincoln,RI 02865	05-0259114	501 (c) 3	35,753	0	N/A	N/A	Ed R & D
Child & Family-Sandpipers31 John Clarke Road Middletown,RI 02842	23-7058381		24,442	0	N/A	N/A	Ed R & D
Children's Friend and Services153 Summer St Providence,RI 02903	05-0258819	501 (c) 3	172,055	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Children's Friend-Providence 15 CLARKSON STREET Providence,RI 02940	05-0258819	501 (c) 3	30,000	0	N/A	N/A	Ed R & D
Children's Learning Exp7525 POST ROAD North Kingstown,RI 02852	81-0649466		23,025	0	N/A	N/A	Ed R & D
Children's Village Inc567 SOUTH COUNTY TRAIL Exeter,RI 02822	33-1116247		20,880	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Children's Workshop-Cranston546 BUDLONG ROAD Cranston, RI 02910	05-0451655		7,575	0	N/A	N/A	Ed R & D
Children's Workshop-East934 MAIN STREET East Greenwich, RI 02818	05-0451655		59,986	0	N/A	N/A	Ed R & D
Children's Workshop-Providence15 CLARKSON STREET Providence, RI 02940	05-0451655		25,981	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Children's Workshop-Riverside833 WILLETT AVE Riverside,RI 02915	05-0451655		8,410	0	N/A	N/A	Ed R & D
Children's Workshop-Smithfield22 CEDAR SWAMP ROAD Smithfield,RI 02917	05-0451655		29,999	0	N/A	N/A	Ed R & D
Children's Workshop-Warren410 CHILD STREET Warren,RI 02885	05-0451655		29,835	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Children's Workshop-westerl 42 FRANKLIN STREET Westerly,RI 02891	05-0451655		20,753	0	N/A	N/A	Ed R & D
Clark Street Daycare Inc19 clark St Westerly,RI 02891	27-0763322		15,514	0	N/A	N/A	Ed R & D
Connecticut Science Center 250 Columbus Boulevard Hartford,CT 06103	06-1538101	501 (c) 3	38,101	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Cornerstone School19 clark St Westerly,RI 02891	05-6015153	501 (c) 3	23,687	0	N/A	N/A	Ed R & D
COSI333 W Broad St Columbus,OH 43215	31-4383802	501 (c) 3	45,000	0	N/A	N/A	Ed R & D
Covenant Cooperative165 ROUNDS AVE Riverside,RI 02915	05-6008853		29,631	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Cozy Corner Child Care100 RANDALL STREET Providence,RI 02940	05-0518694		23,729	0	N/A	N/A	Ed R & D
CranstonComprehensive1090 CRANSTON STREET Cranston,RI 02910	05-6018801		29,117	0	N/A	N/A	Ed R & D
Cranston Public Schools1555 SCITUATE AVE Cranston,RI 02910	30-0243173		23,677	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Cranston YMCA1225 PARK AVE Cranston, RI 02910	05-0258878	501 (c) 3	6,301	0	N/A	N/A	Ed R & D
Crayons Early Care3445 Post Road Warwick, RI 02886	05-0472952		37,676	0	N/A	N/A	Ed R & D
Creative Center Day Care2952 Hartford Ave Johnston, RI 02919	20-2316433		75,891	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Creative Child Inc613 TIOGUE AVE Coventry,RI 02816	20-4952057		26,883	0	N/A	N/A	Ed R & D
Darlington Early Child680 Newport Ave Pawtucket,RI 02861	41-1568278		13,684	0	N/A	N/A	Ed R & D
Carousel Day Care Inc172 MOHAWK TRAIL Cranston,RI 02910	20-2130242		5,001	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Dr Day Care Child Devt1201 DOUGLAS PIKE Smithfield,RI 02917	27-3090444		29,965	0	N/A	N/A	Ed R & D
Dr Day Care Child Devt297 COWESETT AVE Warwick,RI 02888	45-1502348		43,258	0	N/A	N/A	Ed R & D
Dr Day Care Child Cumberland174 HARTFORD PIKE Foster,RI 02825	20-3000107		29,345	0	N/A	N/A	Ed R & D

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Dr Day Care Child Foster174 HARTFORD PIKE Foster, RI 02825	20-3000107		28,736	0	N/A	N/A	Ed R & D
Dr Day Care Child Pawtucket1201 DOUGLAS PIKE Smithfield, RI 02917	27-0416969		29,599	0	N/A	N/A	Ed R & D
Dreamland Learning Center110 PULASKI STREET West Warwick, RI 02893	45-4426354		26,068	0	N/A	N/A	Ed R & D

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Duquesne University600 Forbes Ave Pittsburgh,PA 15282	25-1035663	501 (c) 3	99,154	0	N/A	N/A	Ed R & D
EARTHNC1515 North Swinton Ave Delray Beach,FL 33444	20-8481121		45,293	0	N/A	N/A	Ed R & D
East Providence Early240 Crescent View Ave Riverside,RI 02915	05-0427666		27,813	0	N/A	N/A	Ed R & D

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EBCAP740 WEST MAIN STREET Middletown,RI 02842	05-0310024	501 (c) 3	122,912	0	N/A	N/A	Ed R & D
EDLAB Group3500 188th St Suite 490 Lynnwood,WA 98037	31-1626190	501 (c) 3	48,461	0	N/A	N/A	Ed R & D
Education Design Inc7 Gibson Road Newtonville,MA 02458	80-0288461		41,826	0	N/A	N/A	Ed R & D

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Emmanuel Day School42 DEARBORN STREET Newport,RI 02840	05-0268225		6,936	0	N/A	N/A	Ed R & D
Emma's Home Day Care25 REGENT AVE Providence,RI 02901	90-6606200		5,997	0	N/A	N/A	Ed R & D
Farmhouse Preschool2320 Plainfield Pike Johnston,RI 02919	46-2770230		31,276	0	N/A	N/A	Ed R & D

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First Step Inc500 PROSPECT STREET Pawtucket,RI 02860	05-0467378		29,999	0	N/A	N/A	Ed R & D
Foundation for Pierce College6201 WINNETKA AVE Woodland Hills,CA 91371	95-2586462	501 (c) 3	330,000	0	N/A	N/A	Ed R & D
Four Corners YMCA160 BEAR HILL ROAD Cumberland,RI 02864	05-0259114		29,482	0	N/A	N/A	Ed R & D

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Front Range Community3645 W 112TH AVE Westminster,CO 80031	38-3721881		65,000	0	N/A	N/A	Ed R & D
Galaxy Advisors25 Rindgefield St Cambridge,MA 02140	26-0828018		9,000	0	N/A	N/A	Ed R & D
Garden City School70 PLANTATIONS DRIVE Cranston,RI 02920	30-0243173		23,507	0	N/A	N/A	Ed R & D

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Genesis Child Dev620 POTTERS AVE Providence,RI 02901	22-3001721	501 (c) 3	16,277	0	N/A	N/A	Ed R & D
Georgetown University37th and O Street Washington,DC 20057	53-0196603	501 (c) 3	134,849	0	N/A	N/A	Ed R & D
Gingerbread School House 1472 Park Ave Cranston,RI 02920	26-0215956		62,391	0	N/A	N/A	Ed R & D

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Glen Hills School50 GLEN HILLS DRIVE Cranston,RI 02920	30-0243173		23,662	0	N/A	N/A	Ed R & D
Goddard School20 Preservation Way South Kingston,RI 02879	42-1668967		17,991	0	N/A	N/A	Ed R & D
Goodman Research Groups Inc955 Massaschusetts Avenue Cambridge,MA 01239	04-3256175	501 (c) 3	63,998	0	N/A	N/A	Ed R & D

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Graniteville School6 COLLINS AVE Johnston, RI 02919	05-6000209		21,167	0	N/A	N/A	Ed R & D
Greater Providence Veazie VEAZIE STREET Providence, RI 02901	05-0258878	501 (c) 3	28,368	0	N/A	N/A	Ed R & D
Greenwich Village School227 NOOSENECK HILL ROAD West Greenwich, RI 02817	05-0487891		14,804	0	N/A	N/A	Ed R & D

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Greystone School100 MORGAN AVE Providence,RI 02901	05-6000277		29,884	0	N/A	N/A	Ed R & D
Hamlet Learning Center73 HAMLET AVE Woonsocket,RI 02895	05-0485006		23,998	0	N/A	N/A	Ed R & D
Happy Hearts Learning2608 SOUTH COUNTY TRAIL East Greenwich,RI 02818	05-0421956		23,946	0	N/A	N/A	Ed R & D

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Harlem United290 LENOX AVE NEW YORK,NY 10027	13-3461695	501 (c) 3	5,001	0	N/A	N/A	Ed R & D
Harmony Child Care185 PUTNAM PIKE CHEPACHET,RI 02814	20-2666549		30,000	0	N/A	N/A	Ed R & D
Haynie Research27 Pineview Court Skillman,NJ 08558	42-1572327	501 (c) 3	24,528	0	N/A	N/A	Ed R & D

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Heritage Park YMCA333 ROOSEVELT AVE Pawtucket, RI 02860	05-0259114	501 (c) 3	29,901	0	N/A	N/A	Ed R & D
Hopkins Hill School95 JOHNSON BOULEVARD Coventry, RI 02816	05-6000106		23,873	0	N/A	N/A	Ed R & D
ICF Incorporated LLC9300 LEE HIGHWAY Fairfax, VA 22031	52-0893615		234,354	0	N/A	N/A	Ed R & D

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Imagination Station6 BORDEN AVE Johnston,RI 02919	27-2054650		24,996	0	N/A	N/A	Ed R & D
Imagine Preschool528 N Main St Providence,RI 02904	05-0316969		14,857	0	N/A	N/A	Ed R & D
Indiana UniversityPO BOX 78000 Bloomington,IN 47405	35-6001673	501 (c) 3	40,908	0	N/A	N/A	Ed R & D

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Interfaith Medical Center 1545 ATLANTIC AVE Brooklyn, NY 11213	11-2626155	501 (c) 3	5,001	0	N/A	N/A	Ed R & D
Jamestown Early Learning87 NORTH MAIN ROAD Jamestown, RI 02835	05-0486363		22,260	0	N/A	N/A	Ed R & D
Jewish alliance of Greater 401 Elmgrove Ave Providence, RI 02906	27-4127671		41,521	0	N/A	N/A	Ed R & D

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John Hope Day Care Center7 THOMAS P WHITTEN WAY Providence,RI 02906	05-0258882		29,984	0	N/A	N/A	Ed R & D
John Hopkins University 12529 COLLECTIONS CENTER DRIVE Baltimore,MD 21211	52-0595110	501 (c) 3	66,223	0	N/A	N/A	Ed R & D
Johnston Child Care87 PUTNAM AVE JOHNSTON,RI 02919	05-0518986		29,103	0	N/A	N/A	Ed R & D

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Joyful Hearts Child Care91 COTTAGE STREET Pawtucket,RI 02860	45-3814286		12,915	0	N/A	N/A	Ed R & D
Karuk TribePO BOX 1016 Happy Camp,CA 96039	94-2576572		50,451	0	N/A	N/A	Ed R & D
Kent County YMCA900 CENTERVILLE ROAD Warwick,RI 02887	05-0258878	501 (c) 3	42,741	0	N/A	N/A	Ed R & D

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Kid's Co early Learning7 MECHANIC STREET Hope Valley, RI 02832	46-2815229		22,177	0	N/A	N/A	Ed R & D
Kid's Junction406 MAPLE AVE Barrington,RI 02806	27-0769094		35,266	0	N/A	N/A	Ed R & D
Kid's Kingdom116 PURITAN AVE Cranston,RI 02920	06-1493937		28,646	0	N/A	N/A	Ed R & D

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Kid's Play1725 MENDON ROAD Cumberland,RI 02864	05-0506551		29,874	0	N/A	N/A	Ed R & D
Kid's Quarters (JSB Inc)64 BAY SPRING AVE Barrington,RI 02806	20-0634038		28,943	0	N/A	N/A	Ed R & D
Kinderart146 Aquidneck Ave Middleton,RI 02842	05-0376075		5,996	0	N/A	N/A	Ed R & D

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Leap Frog Children's48 TOLLGATE ROAD Warwick,RI 02887	45-3726241		9,255	0	N/A	N/A	Ed R & D
Learning Garden295 WARWICK NECK AVE Warwick,RI 02887	46-0556897		29,998	0	N/A	N/A	Ed R & D
Learning Place21 TERRY LANE CHEPACHET,RI 02814	05-0495940		29,998	0	N/A	N/A	Ed R & D

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Liddle Tots II Teen1160 POST ROAD Warwick,RI 02887	05-0471562		9,774	0	N/A	N/A	Ed R & D
Lighthouse Preschool59 West Shore Rd Warwick,RI 02889	43-3998118		22,644	0	N/A	N/A	Ed R & D
Little Angel's Day Care83 WATERMAN AVE Johnston,RI 02919	05-0517505		29,999	0	N/A	N/A	Ed R & D

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LittleBrook Child Development4 BROOKSIDE ROAD Westerly, RI 02891	05-0452733		24,602	0	N/A	N/A	Ed R & D
Little Learners PreSchool 1535 HARTFORD AVE Johnston, RI 02919	05-0484620		29,166	0	N/A	N/A	Ed R & D
Little Tykes Day Care5 GROSVENOR East Providence, RI 02914	05-0506215		29,969	0	N/A	N/A	Ed R & D

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Lollipop Learning Center 27668 HARTFORD AVE Johnston,RI 02919	45-3800206		22,718	0	N/A	N/A	Ed R & D
Love 4 All Child Care EDD 310 ELMWOOD AVE Providence,RI 02901	05-0516232		118,438	0	N/A	N/A	Ed R & D
LULAC National Educ1133 19 th St NW Washington,DC 20036	000000000	501 (c) 3	247,625	0	N/A	N/A	Ed R & D

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Magic Years Child Care2890 Post Rd Warwick,RI 02886	05-0482131		5,384	0	N/A	N/A	Ed R & D
Maple Hill Early Learning3357 Mendon RD Cumberland,RI 02864	46-3562586		26,633	0	N/A	N/A	Ed R & D
Martin Luther King Center20 DR MARCUS WHEATLAND BLVD Newport,RI 02840	05-0271882		15,863	0	N/A	N/A	Ed R & D

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Martin School220 TOLLGATE ROAD Warwick,RI 02886	05-0515884		18,043	0	N/A	N/A	Ed R & D
McAuley Village Child Care Niagara St Providence,RI 02907	05-0440470		18,000	0	N/A	N/A	Ed R & D
Me & My Friends Child Care 45 NOOSENECK HILL ROAD East Greenwich,RI 02818	45-4920600		25,556	0	N/A	N/A	Ed R & D

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Meeting Street Early1000 Eddy St Providence,RI 02905	05-0269232		10,041	0	N/A	N/A	Ed R & D
Mildred E Lineham School 859 NOOSENECK HILL ROAD West Greenwich,RI 02817	05-0309472		16,263	0	N/A	N/A	Ed R & D
Montessori of Greenwich 3285 South County Trail East Greenwich,RI 02818	30-0760565		29,409	0	N/A	N/A	Ed R & D

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Mount Holyoke College2 Skinner Hall South Hadley, MA 01075	04-2103578	501 (c) 3	17,884	0	N/A	N/A	Ed R & D
National Council for Behavioral Health1400 K STREET NW SUITE 400 Washington,DC 20005	23-7092671	501 (c) 3	53,216	0	N/A	N/A	Ed R & D
New Era Enrichment13 HEBDEEN STREET Johnston,RI 02919	46-0749345		30,000	0	N/A	N/A	Ed R & D

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Newport County YMCA792 VALLEY ROAD Middletown,RI 02842	05-0258916	501 (c) 3	36,112	0	N/A	N/A	Ed R & D
Newport Public SchoolsPELL ANNEX JFK WEST MAIN RD MIDDLETOWN,RI 02842	05-6000260		12,476	0	N/A	N/A	Ed R & D
New York City Foundation115 WEST 18TH STREET 2ND FL New York,NY 10011	46-2640266	501 (c) 3	45,000	0	N/A	N/A	Ed R & D

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Nickerson Community133 DELAINE STREET Providence,RI 02901	05-0258945		11,880	0	N/A	N/A	Ed R & D
NYC Dept of Health and Me42-09 28th St Long Island,NY 11101	13-6400434		396,452	0	N/A	N/A	Ed R & D
Nivea Home child Care254 Lowell Ave Pawtucket,RI 02909	30-0530766		5,001	0	N/A	N/A	Ed R & D

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North Kingstown Day Care 690 BOSTON NECK ROAD North Kingstown,RI 02852	05-4866333		29,756	0	N/A	N/A	Ed R & D
Northern Lincoln Elementary 315 NEW RIVER ROAD Manville,RI 02838	05-0542957		23,802	0	N/A	N/A	Ed R & D
nurturing Nook7 ROCKWELL AVE North Providence,RI 02911	46-5581908		22,639	0	N/A	N/A	Ed R & D

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Oliver Day School162 ROBINSON STREET East Providence,RI 02914	05-0486536		29,487	0	N/A	N/A	Ed R & D
Orchard Farms Elementary1555 SCITUATE AVE Cranston,RI 02910	30-0243173		20,046	0	N/A	N/A	Ed R & D
Over the Rainbow50 Niantic Ave Providence,RI 02907	46-1023656		34,436	0	N/A	N/A	Ed R & D

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Over the Rainbow Learning 1269 PLAINFIELD STREET Johnston,RI 02919	20-5584786		29,208	0	N/A	N/A	Ed R & D
Pacific Institute for R&E Calverton Office Park Calverton,MD 20705	94-2243283	501 (c) 3	235,284	0	N/A	N/A	Ed R & D
Pleasant View School50 OBEDIAH BROWN ROAD Providence,RI 02901	05-6000329		29,921	0	N/A	N/A	Ed R & D

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Policy Studies Associates 1718 Connecticut Ave NW Suite 400 Washington, DC 20009	52-1265755	501 (c) 3	28,595	0	N/A	N/A	Ed R & D
Precious Years205 Hallene Rd 324 Warwick, RI 02886	05-0456439		5,731	0	N/A	N/A	Ed R & D
President and Fellows of Harvard CollegePO BOX 415649 Cambridge, MA 02138	04-2103580	501 (c) 3	125,270	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Progreso Latino626 Broad St Central Falls,RI 02863	05-0380608	501 (c) 3	16,054	0	N/A	N/A	Ed R & D
Providence Plan10 Davol Sq Suite 300 Providence,RI 02903	05-0467353	501 (c) 3	1,373,151	0	N/A	N/A	Ed R & D
Providence Public1655 WESTMINSTER STREET Providence,RI 02901	05-6000329		28,432	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Providence School Dept797 WESTMINSTER STREET Providence,RI 02901	05-6000329		80,652	0	N/A	N/A	Ed R & D
Research FoundationCUNY Grad Ctr 230 W 41st St New York,NY 10036	13-1988190	501 (c) 3	204,670	0	N/A	N/A	Ed R & D
RI College Cooperative600 MOUNT PLEASANT AVE Providence,RI 02908	05-0365021	501 (c) 3	12,387	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Sakonnet Early Learning Center752 East Rd Tiverton,RI 02878	05-0438740		5,052	0	N/A	N/A	Ed R & D
San Diego Workforce Partnership Inc3910 UNIVERSITY AVE San Diego,CA 92105	33-0660504	501 (c) 3	74,426	0	N/A	N/A	Ed R & D
School District of Pittsburgh341 S Bellefield Ave Pittsburgh,PA 15213	25-1157808		253,323	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Scribbles Academy678 Killingly St Johnston,RI 02919	26-3462959		12,888	0	N/A	N/A	Ed R & D
SRI InternationalPO Box 2767 Menlo Park,CA 94025	94-0160950	501 (c) 3	50,143	0	N/A	N/A	Ed R & D
Shoreline Community16101 GREENWOOD AVE NORTH Shoreline,WA 98133	91-0822848		77,333	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Silver Lake Day Care529 PLAINFIELD STREET Providence,RI 02901	05-0374509		29,902	0	N/A	N/A	Ed R & D
Smithfield Ave Nursery514 SMITHFIELD AVE PAwtucket,RI 02860	05-0264669		27,701	0	N/A	N/A	Ed R & D
Social Science Research & Evaluation84 Mill Street Lincoln,MA 01773	22-2551337	501 (c) 3	103,948	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 County YMCA165 BROAD ROCK ROAD Peace Dale, RI 02883	05-0258878	501 (c) 3	24,718	0	N/A	N/A	Ed R & D
South Kingstown Preschool1157 SOUTH ROAD Wakefield, RI 02879	13-4226831		29,997	0	N/A	N/A	Ed R & D
Stone Hill School21 VILLAGE AVE Cranston, RI 02910	30-0243173		22,551	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Stork's Nest-East Green 3116 SOUTH COUNTY TRAIL East Greenwich, RI 02818	05-0491951		12,195	0	N/A	N/A	Ed R & D
Stork's Nest Warwick1100 TOLLGATE ROAD Warwick, RI 02886	04-3603503		13,908	0	N/A	N/A	Ed R & D
Stork's Nest-Smithfield440 GEORGE WASHINGTON HWY Smithfield, RI 02917	20-2262633		17,242	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Sunshine Early Child11 IAFRATE WAY North Kingstown, RI 02852	05-0446048		17,525	0	N/A	N/A	Ed R & D
Sweet Peas Village836 MIDDLE ROAD East Greenwich, RI 02818	05-0487704		29,500	0	N/A	N/A	Ed R & D
Tatema CorpPO Box 529 Millville, UT 84326	45-2437414		32,416	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Teachers College Columbia PO Box 29789 New York, NY 10087	13-1624202	501 (c) 3	40,892	0	N/A	N/A	Ed R & D
Tender Care Learning38 DR MARCUS WHEATLAND BLVD Newport, RI 02840	47-1414353		12,361	0	N/A	N/A	Ed R & D
TERC2067 Massachusetts Ave Cambridge,MA 02140	04-6134355	501 (c) 3	54,221	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
The Children's Village II 1326 PLAINFIELD STREET CRANSTON, RI 02920	20-8510893		21,785	0	N/A	N/A	Ed R & D
The Tulalip Tribes 6404 Marine Drive Marysville, WA 98271	91-0557816	501 (c) 3	41,824	0	N/A	N/A	Ed R & D
TLC Day Care Center 550 NEWPORT AVE Pawtucket, RI 02860	05-0392805		25,924	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Tot's Town Inc29 GEORGE WATERMAN ROAD Johnston,RI 02919	05-0442765		28,099	0	N/A	N/A	Ed R & D
Tower Street School93 TOWER STREET Westerly,RI 02891	05-6000576		23,674	0	N/A	N/A	Ed R & D
Trailside Day Care120 WAMPANOAG TRAIL Riverside,RI 02915	05-0454247		14,808	0	N/A	N/A	Ed R & D

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

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Tribal Law and Policy Institute8235 Santa Monica Blvd Suite 2 West Hollywood, CA 90046	94-3255933	501 (c) 3	27,487	0	N/A	N/A	Ed R & D
University of California-Lawrence Hall1 CENTENNIAL DRIVE BERKELEY, CA 94720	94-6002123	501 (c) 3	119,310	0	N/A	N/A	Ed R & D
University of California Berkeley2195 HEARST AVE RM 130 MC 1103 BERKELEY, CA 94720	94-6002123	501 (c) 3	105,037	0	N/A	N/A	Ed R & D

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

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University of Massachusetts BostonQUINN ADMIN BLDG 2ND FL RM 02 80 93 Boston,MA 02125	04-3167352	501 (c) 3	57,488	0	N/A	N/A	Ed R & D
University of Massachusetts 100 Venture Way Hadley,MA 01003	04-3167352	501 (c) 3	44,569	0	N/A	N/A	Ed R & D
University of Massachusetts Medical School55 LAKE AVE NORTH Worcester,MA 01655	04-3167352	501 (c) 3	9,277	0	N/A	N/A	Ed R & D

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

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University of PittsburghPO Box 371220 Pittsburgh,PA 15251	25-0965591	501 (c) 3	160,839	0	N/A	N/A	Ed R & D
University of Puerto Rico CALL BOX 860 HUMACAO,PR 00931	66-0433765		108,314	0	N/A	N/A	Ed R & D
University of Rhode Island80 WASHINGTON STREET RM 208 Providence,RI 02901	05-6000522		50,063	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
University of WisconsinPO Box 500 Milwaukee, WI 54952	39-6006492		41,949	0	N/A	N/A	Ed R & D
Washington Oak School801 READ SCHOOL HOUSE ROAD Coventry, RI 02816	05-6000108		18,337	0	N/A	N/A	Ed R & D
Way to Grow1 Falco St North Providence, RI 02911	05-0458150		21,014	0	N/A	N/A	Ed R & D

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

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WESTATPO BOX 1004 Rockville,MD 20850	84-0529566		301,859	0	N/A	N/A	Ed R & D
WESTED4665 Lampson Avenue Los Alamitos, CA 94107	94-3233542		267,046	0	N/A	N/A	Ed R & D
WGBHOne Guest Street Brighton,MA 02135	04-2104397	501 (c) 3	181,147	0	N/A	N/A	Ed R & D

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

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Wee Care Child Care25 OLD COUNTY ROAD Barrington,RI 02806	05-0316329		23,796	0	N/A	N/A	Ed R & D
West Bay Christian475 SCHOOL STREET North Kingstown,RI 02852	05-0392016		29,987	0	N/A	N/A	Ed R & D
West Bay Children's Center22 ASTRAL STREET Warwick,RI 02886	05-0311985		29,491	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
West End Child Care Center 109 BUCKLIN STREET Providence,RI 02901	51-0201816		29,951	0	N/A	N/A	Ed R & D
Westerly Public Schools23 HIGHLAND AVE WESTERLY,RI 02891	05-6000576		35,743	0	N/A	N/A	Ed R & D
Westerly Public-Bradford15 CHURCH STREET Bradford,RI 02808	05-6000578		18,321	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
Wonderkids73 ALHAMBRA ROAD Warwick,RI 02886	05-0441026		23,980	0	N/A	N/A	Ed R & D
Yale UniversityPO BOX 1873 New Haven,CT 06521	06-0646973	501 (c) 3	13,330	0	N/A	N/A	Ed R & D
Y's Owl Nursery School900 CENTERVILLE ROAD Warwick,RI 02886	05-0258878		28,143	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YMCA of Greater Meeting MEETING STREET Providence,RI 02901	05-0258878		6,523	0	N/A	N/A	Ed R & D
YMCA of Greater Young Woo 640 BROAD STREET Providence,RI 02907	05-0259878		10,029	0	N/A	N/A	Ed R & D
YMCA of Rhode Island371 PINE STREET Providence,RI 02903	05-0310596		29,937	0	N/A	N/A	Ed R & D

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YMCA OST Peace Dale Site 109 KERSEY ROAD Peace Dale,RI 02883	05-0258878		6,797	0	N/A	N/A	Ed R & D

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" to Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EDUCATION DEVELOPMENT CENTER INC

Employer identification number
04-2241718

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</div><div><div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input checked="" type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in 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</div></div>	<div>1b</div> Yes	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	<div>2</div> Yes	
<div><div>3</div><div>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</div><div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	<div>4a</div> Yes	
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	<div>4b</div> Yes	
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div><div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div></div>	<div>4c</div>	No
<div><div></div><div>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div></div>		
<div><div>a</div><div>The organization?</div></div>	<div>5a</div>	No
<div><div>b</div><div>Any related organization?</div><div>If "Yes," to line 5a or 5b, describe in Part III</div></div>	<div>5b</div>	No
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</div></div>		
<div><div>a</div><div>The organization?</div></div>	<div>6a</div>	No
<div><div>b</div><div>Any related organization?</div><div>If "Yes," to line 6a or 6b, describe in Part III</div></div>	<div>6b</div>	No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</div></div>	<div>7</div>	No
<div><div>8</div><div>Were any amounts reported in 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</div></div>	<div>8</div>	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div></div>	<div>9</div>	

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 in 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 are not 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			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

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.

Return Reference	Explanation
Schedule J, Part I, Line 1a	U S expatriates receive a housing allowance while they are posted overseas, a common NGO practice. The allowance is treated as taxable income. Unpaid Trustees traveling long distances for board meetings are allowed to travel first class. C E O is allowed two international trips per year. Airfare is for the C E O 's spouse.
Schedule J, Part I, Line 4	Luther Luedtke, \$40,000 into a supplemental retirement plan. EDC maintains one 457 (f) plan for additional compensation paid to the C E O. The plan has been reviewed by qualified counsel and contains provisions that impose a substantial risk of forfeiture. When the substantial risk of forfeiture no longer exists that fund will be taxable to the C E O.

Additional Data

Software ID: 14000267

Software Version: v1.00

EIN: 04-2241718

Name: EDUCATION DEVELOPMENT CENTER INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC 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 in prior Form 990
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Luther S Luedtke, President and C E O , Term 2 8 15	(i) 449,015 (ii) 0	0 0	0 0	44,020 0	21,576 0	514,611 0	0 0
Robert Rotner, Sr V P and Treasurer	(i) 308,307 (ii) 0	0 0	0 0	31,069 0	23,353 0	362,729 0	0 0
Cheryl Hoffman-Bray, V P , C F O , C C O	(i) 266,229 (ii) 0	0 0	0 0	27,810 0	23,353 0	317,392 0	0 0
Nancy Devine, Vice President, International Development Division	(i) 186,597 (ii) 0	0 0	0 0	19,123 0	23,353 0	229,073 0	0 0
Stephen Anzalone, Vice President, International Development Division	(i) 192,915 (ii) 0	0 0	0 0	19,123 0	23,353 0	235,391 0	0 0
Lydia O'Donnell, Sr V P , Health and Human Development Division	(i) 263,093 (ii) 0	0 0	0 0	26,522 0	0 0	289,615 0	0 0
Joanne Brady, Sr V P , Learning and Teaching Division	(i) 272,988 (ii) 0	0 0	0 0	28,508 0	23,353 0	324,849 0	0 0
Robert Spielvogel, V P , Chief Technology Officer	(i) 219,163 (ii) 0	0 0	0 0	22,783 0	21,365 0	263,311 0	0 0
Siobhan Murphy, Sr V P , Dir of Strategy, Corporate Secretary	(i) 202,618 (ii) 0	0 0	0 0	22,000 0	8,856 0	233,474 0	0 0
Larry Lai, Sr V P	(i) 369,835 (ii) 0	0 0	0 0	0 0	0 0	369,835 0	0 0
Deborah Haber, V P	(i) 266,172 (ii) 0	0 0	0 0	16,194 0	4,659 0	287,025 0	0 0
Kent Noel, V P	(i) 252,237 (ii) 0	0 0	0 0	19,123 0	19,586 0	290,946 0	0 0
Doryn Chervin, Vice President	(i) 230,243 (ii) 0	0 0	0 0	24,205 0	21,640 0	276,088 0	0 0
Wayne Harvey, Vice President	(i) 220,567 (ii) 0	0 0	0 0	23,058 0	21,365 0	264,990 0	0 0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990.
▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EDUCATION DEVELOPMENT CENTER INC

Employer identification number
04-2241718

Part I Bond Issues												
(a) Issuer name		(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	Massachusetts Development Finance Agency	04-3431814		01-15-2014	4,040,103	Leasehold Improvements		X		X		X
B	Massachusetts Development Finance Agency	04-3431814		01-15-2014	1,797,032	Equipment		X		X		X

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired	878,283		544,545					
2	Amount of bonds legally defeased	0		0					
3	Total proceeds of issue	4,040,103		1,797,032					
4	Gross proceeds in reserve funds	0		0					
5	Capitalized interest from proceeds	0		0					
6	Proceeds in refunding escrows	0		0					
7	Issuance costs from proceeds	0		0					
8	Credit enhancement from proceeds	0		0					
9	Working capital expenditures from proceeds	0		0					
10	Capital expenditures from proceeds	4,040,103		1,797,032					
11	Other spent proceeds	0		0					
12	Other unspent proceeds	0		0					
13	Year of substantial completion	2012		2012					
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X		X				
15	Were the bonds issued as part of an advance refunding issue?		X		X				
16	Has the final allocation of proceeds been made?		X		X				
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X					

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X				
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X		X				

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %		0 %					
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	0 %		0 %					
6	Total of lines 4 and 5	0 %		0 %					
7	Does the bond issue meet the private security or payment test?		X		X				
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X					

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X				
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		X				
b	Exception to rebate?		X		X				
c	No rebate due?	X		X					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X		X				
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X				
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X					

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
Schedule K, Part IV, Line 2c-01/15/2014 4,040,103 Massachusetts Development Finance Agency	No rebate is due

Return Reference	Explanation
Schedule K, Part IV, Line 2c- 01/15/2014 1,797,032 Massachusetts Development Finance Agency	No rebate is due

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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization EDUCATION DEVELOPMENT CENTER INC	Employer identification number 04-2241718
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 2	
Form 990, Part VI, Section A, Line 4	EDC's By-Laws were amended and approved by the Board of Trustees on February 4, 2015 Article III, Section A The Board is responsible for establishing the overall policy and direction of EDC Such a presidential election requires a two-thirds affirmative vote of all the Trustees holding office entitled to vote
Form 990, Part VI, Section A, Line 6	EDC was organized as a membership corporation pursuant to the laws of the state of Delaware Pursuant to Delaware law, four corporate powers are reserved to Members Those powers are detailed in Article II B of EDC's Amended bylaws which states B Members of the Corporation and Their Authority The Trustees shall constitute the Membership of the Corporation and no person may be a Member of the Corporation who is not also a Trustee The Members of the Corporation are responsible for the following four actions 1) Election and removal of Trustees, 2) Approval of amendments of the Certificate of Incorporation, 3) Approval of mergers with another organization, 4) Approval of the sale or dissolution of EDC
Form 990, Part VI, Section A, Line 7a	Refer to answer for Part VI, Section A, line 6
Form 990, Part VI, Section B, Line 11b	The Form 990 is prepared by management and reviewed by tax professionals at Grant Thornton, the CFO, and the Audit Committee of the Trustees The complete Form 990 and all schedules are provided to every board member
Form 990, Part VI, Section B, Line 12c	EDC has a conflict of interest policy that governs trustees and officers and a separate policy that governs all other EDC employees The officers' and directors' policy requires an annual training, disclosure and certification with mandatory updates and also upon hire Potential conflicts are managed by a Conflicts Committee comprised of EDC's General Counsel, V P. of Human Resources and Director of Corporate Compliance who have no connection to the potential conflict
Form 990, Part VI, Section B, Line 15	The Executive Committee of the Board (serving as the Compensation Committee) sets and approves the CEO compensation as well as compensation proposed by the CEO for the senior vice presidents and the Chief Financial Officer The Executive Committee contracts periodically (last review April 2010) with an independent compensation consultant to review the comparable organizations and provide them advice as to the appropriate pay levels for the other senior executives The CEO works with the V P. of Human Resources to recommend appropriate pay levels for other senior executives based on objective market data and performance information For other employee levels, the Executive Committee will provide and monitor adherence to the approved compensation philosophy and systems through management reports and surveys Market data is gathered on an ongoing basis from reliable and valid sources Decisions and deliberations are contemporaneously documented
Form 990, Part VI, Section C, Line 19	EDC makes its governing documents available upon request