DLN: 93493130013947

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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 <u>www IRS gov/form990</u>

**Return of Organization Exempt From Income Tax** 

Open to Public Inspection

F	or the 2015 c	alendar year, or tax year beginning	10-01-2015 , and ending 09-30-20	16			
	eck if applicable	C Name of organization	•	10	D Employe	er identi	ification number
	ldress change	EDUCATION DEVELOPMENT CENTER IN	NC		04-224	11718	
☐ Nā	me change	Doing business as			-		
_	itial return nal				E Telephon	a numba	.P
	terminated	Number and street (or P O box if mail 43 Foundry Avenue	Il is not delivered to street address) Room/s	uite			
_	ended return	<u> </u>	770		— (617) 9 —	69-71	00
Ap	olication pending	Waltham, MA 02453	ry, and ZIP of foreign postal code		<b>G</b> Gross red	ceipts \$ 1	.35,339,260
		<b>F</b> Name and address of principa	ll officer	H(a) Ic	<b></b> this a group r		
		David Offensend			ordinates?	etuilio	n
		c/o 43 Foundry Avenue Waltham, MA 02453		N	0		, ,,,
Ta	x-exempt status	<b>√</b> 501(c)(3)	sert no ) 4947(a)(1) or 527		all subordina luded?	ates	□Yes □ No
w	ebsite: ► ww		7 1 (77)		· ·		ee instructions)
					oup exemption		
Forr	n of organizatio	n	on Other ►	L Year of	formation 1958	s M St	ate of legal domicile M
Pa	rt I Sun	nmary					
GOVERNANCE	EDC is a healthier Physical Learning Mathema Developr	more productive lives EDC mana and Mental Health, Capacity Build Elementary and Secondary Educa tics, Out-of-School Learning, Scie nent Our services include Design	creates learning opportunities for peoges 250 projects in 22 countries O ges 250 projects in 22 countries O ding for Individuals, Organizations, a lition, HIV and Sexual and Reproduct ence, STEM, Substance Abuse Preve a and Development, Evaluation, Impl East, Latin America and the Caribbea	ur work is or nd Systems ive Health, l ention and T ementation,	ganized by Bo , Early Childh njury, Violen reatment, You Policy, and R	odies of lood De ce and uth and	Work Behavioral, velopment and Suicide Prevention, Workforce
ο Λ	<b>2</b> Check t	his box 🕨 🥅 if the organization disc	continued its operations or disposed	of more tha	n 25% of its i	net ass	ets
ACUMUES &	<b>3</b> Number	of voting members of the governing	g body (Part VI, line 1a)			з	10
= 	4 Number	of independent voting members of	the governing body (Part VI, line 1b	)		4	9
•	<b>5</b> Total nu	mber of individuals employed in ca	llendar year 2015 (Part V , line 2a)			5	851
	<b>6</b> Total nu	mber of volunteers (estimate if nec	cessary)			6	0
			t VIII, column (C), line 12			7a	0
	<b>b</b> Netunre	ated business taxable income from	1 Form 990-T. line 34			7b	r
	_					70	
				Р	rior Year		Current Year
<u>.</u>	8 Cont	ributions and grants (Part VIII, line	e 1h)	. Р	141,525,23	36	Current Year 132,847,198
ēnuēv	8 Cont 9 Progi	ributions and grants (Part VIII, line am service revenue (Part VIII, line		. P		36	Current Year
Ravenue	8 Cont 9 Progi 10 Inves	ributions and grants (Part VIII, line am service revenue (Part VIII, line	e 1h)	. P	141,525,23	36	Current Year 132,847,198 2,368,650
Ravenua	8 Cont 9 Progr 10 Inves 11 Othe 12 Total	ributions and grants (Part VIII, line am service revenue (Part VIII, line stment income (Part VIII, column ( r revenue (Part VIII, column (A), li	e 1h)	P	141,525,23	36 27 59	Current Year 132,847,198 2,368,650 123,412
Ravenue	8 Cont 9 Progr 10 Inves 11 Othe 12 Total 12)	ributions and grants (Part VIII, line am service revenue (Part VIII, line stment income (Part VIII, column ( r revenue (Part VIII, column (A), li revenue—add lines 8 through 11 (	e 1h)	<b>P</b>	141,525,2 1,689,9 1111,0 143,326,2	36 27 59 0	Current Year  132,847,198 2,368,650 123,412 0 135,339,260
Ravenue	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran	ributions and grants (Part VIII, line am service revenue (Part VIII, line tment income (Part VIII, column ( r revenue (Part VIII, column (A), li revenue—add lines 8 through 11 (	e 1h)	P	141,525,2 1,689,9 111,0	36 27 59 0	Current Year  132,847,198  2,368,650  123,412
	8 Cont 9 Progr 10 Inves 11 Othe 12 Total 12) 13 Gran 14 Bene	ributions and grants (Part VIII, line am service revenue (Part VIII, line at service revenue (Part VIII, column (and the column (and the column (b), line and the column (b), line and similar amounts paid (Part If its paid to or for members (Part IX)	e 1h)	P	141,525,2 1,689,9 111,0 143,326,2 17,744,56	36 27 59 0 22 61	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282
	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10	ributions and grants (Part VIII, line am service revenue (Part VIII, line am service revenue (Part VIII, column (and the column (but the colum	e 1h)	P P	141,525,2 1,689,9 1111,0 143,326,2	36 27 59 0 22 61 0	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282 0 69,822,500
	8 Cont 9 Progr 10 Inves 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10	am service revenue (Part VIII, line am service revenue (Part VIII, line at the income (Part VIII, column (A), line revenue (Part VIII, column (A), line revenue—add lines 8 through 11 (  Is and similar amounts paid (Part I fits paid to or for members (Part IX) (Part	e 1h)	P P	141,525,2 1,689,9 111,0 143,326,2 17,744,56	36 27 59 0 22 61	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282
Expenses Revenue	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total f	ributions and grants (Part VIII, line am service revenue (Part VIII, line then the service revenue (Part VIII, column (and the revenue (Part VIII, column (but the service)) and to or for members (Part IX ies, other compensation, employee (but the service)) assional fundraising fees (Part IX, column (D), column (D), am service revenue (Part IX, column (D), column (D),	e 1h)		141,525,23 1,689,93 111,03 143,326,23 17,744,56 71,304,46	36 27 59 0 22 61 0	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282 0 69,822,500
	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total 1 17 Othe	ributions and grants (Part VIII, line am service revenue (Part VIII, line then the income (Part VIII, column (ar revenue (Part VIII, column (b., line revenue—add lines 8 through 11 (c., and similar amounts paid (Part I fits paid to or for members (Part IX its, other compensation, employee column) ssional fundraising fees (Part IX, column (D), or expenses (Part IX, column (A), line expens	e 1h)		141,525,23 1,689,93 111,05 143,326,23 17,744,56 71,304,46	36 27 59 0 22 61 0	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282 0 69,822,500 40,314,143
	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total f 17 Othe 18 Total	ributions and grants (Part VIII, line am service revenue (Part VIII, line then timent income (Part VIII, column (ar revenue (Part VIII, column (A), line revenue—add lines 8 through 11 (as and similar amounts paid (Part I fits paid to or for members (Part IX ies, other compensation, employee (as similar amounts) ssional fundraising fees (Part IX, column (D), or expenses (Part IX, column (A), line expenses Add lines 13–17 (mustices)	e 1h)		141,525,23 1,689,93 111,03 143,326,23 17,744,56 71,304,46	36 27 559 0 222 61 0 60 0	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282 0 69,822,500
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The Parameter Expenses and Indian Balances and	8 Cont 9 Progr 10 Inver 11 Othe 12 Total 12) 13 Gran 14 Bene 15 Salar 5-10 16a Profe b Total 17 Othe 18 Total 19 Reve  20 Total 21 Total 22 Net a 11 Sign renalties of nowledge and rer has any less than the same of the same	ributions and grants (Part VIII, line am service revenue (Part VIII, line at the income (Part VIII, column (Part VIII), column (Part II), column (Part II), column (Part II), column (Part III), column (Part III), column (Part III), column (Part IIII), column (Part IIII), column (Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	e 1h)	Beginning  .  Date  Date	141,525,23 1,689,93 111,03 143,326,23 17,744,56 71,304,46 54,652,13 143,701,13 -374,93 3 of Current Ye 50,135,93 30,227,96 19,907,93 ules and state is based on a	36 27 59 0 22 61 0 0 30 51 229 ear 58 68 90	Current Year  132,847,198 2,368,650 123,412 0 135,339,260 24,705,282 0 69,822,500 0 40,314,143 134,841,925 497,335 End of Year 53,476,525 33,071,200 20,405,325
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. Yes No

0)(Revenue \$

0 including grants of \$

121,021,888

(Expenses \$

Total program service expenses ▶

8,705)

Par	t 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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	<b>11</b> a	Yes	
	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
	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	<b>11</b> c		No
	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 2	<b>11</b> d	Yes	
е	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	<b>12</b> a	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
	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? <i>If "Yes," complete Schedule G, Part I</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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20</b> a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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37

Νo

Nο

Νo

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Nο

Nο

Nο

Νo

Νo

Νo

Nο

,	,		
ΙV	Checklist of Required Schedules	(continued)	5

1 01111	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II				
Par	t IV Checklist of Required Schedules (continued)				
21		21	Yes		
22	na 1	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24</b> c		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? If "Yes," complete Schedule L, Pait 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?

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

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I.

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

member of any of these persons? *If "Yes," complete Schedule L, Part III* . . . . . . . . . . . . . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

instructions for applicable filing thresholds, conditions, and exceptions)

Νo Nο

Pai		Regarding Other II	_	•		.,			
	Check if Sch	iedule O contains a res	sponse or note to	any line in this	Part	<u>V</u>		 Yes	. No
1a	Enter the number rep	orted in Box 3 of Form 10	96 Enter - 0 - ıf not a	applicable	1a	J 557		165	NO
		Forms W-2G included in li		• •	1b	0	1		
c	Did the organization of	comply with backup withh	oldına rules for repoi	rtable pavments t	o ven	lors and reportable	1		
_		nnings to prize winners?					<b>1</b> c	Yes	
2a		employees reported on Fo							
		I for the calendar year end	-	•	2a	851			
b		orted on line 2a, did the or					2b	Yes	
		es 1a and 2a is greater th	• • • •	·	•	,			
	5	have unrelated business of			_	•	3a		No
	·	Form 990-T for this year	• •	•			3b		
44		e calendar year, did the o ount in a foreign country (s							
	account)?						4a	Yes	
b			BK,CG,ET,GH	,GY,HO,ID,J	O, KE	E, KV, LE, LI,			
	If "Yes," enter the na See instructions for fi	ime of the foreign country	CEN Form 114. Repo	ort of Foreign Ban	k and	Financial Accounts			
	(FBAR)	,		3					
	-	a party to a prohibited ta		•	_	•	5a		No
Ь	Did any taxable party	notify the organization th	nat it was or is a part	ty to a prohibited	tax sh	elter transaction?	5b		No
C	If "Yes," to line 5a or	5b, did the organization i	file Form 8886-T?				5c		
6a	Does the organization	n have annual gross recei	pts that are normally	v greater than \$1	00.00	0. and did the	6a		No
	organization solicit ai	ny contributions that were	not tax deductible	as charitable con	trıbutı	ons?			
b		nization include with ever				ch contributions or gifts	<b>6</b> b		
7		nay receive deductible con							
а		receive a payment in exce					7a		No
		the payor?					<u> </u>		
		nization notify the donor of sell, exchange, or otherwi	_	·			7b		
٠	5	· · · · · · · ·			•	•	7c		Νo
d	If "Yes," indicate the	number of Forms 8282 fi	led during the year		7d				
e	Did the organization i	receive any funds, directly	v or indirectly, to pay	v premiums on a i	persor	nal benefit contract?			
	J	, , ,					7e		No
	,	during the year, pay prem ceived a contribution of q	•				7f		No
g	required?				· ·	zation me Form 8899 as	<b>7</b> g	Yes	
h	If the organization rec Form 1098-C?	ceived a contribution of c	ars, boats, airplanes · · · · · · ·	, or other vehicle	s, dıd •	the organization file a	7h	Yes	
8		ions maintaining donor ad				- b - l d			
	during the year? .	und maintained by the sp	· · · · · ·			· · · · ·	8		
9a	Did the sponsoring or	rganization make any taxa	able distributions un	der section 4966	?.		9a		
b	Did the sponsoring or	rganization make a distrib	oution to a donor, dor	nor advisor, or rel	ated p	erson?	9b		
LO	Section 501(c)(7) org	ganizations. Enter			_				
а	Initiation fees and ca	pital contributions includ	ed on Part VIII, line	12	10a				
b	Gross receipts, include facilities	ded on Form 990, Part VI	II, line 12, for public	c use of club	10b		]		
L1	Section 501(c)(12) or	rganizations. Enter							
а	Gross income from m	embers or shareholders			11a		]		
b		ther sources (Do not net a	amounts due or paid	to other sources	11b				
	5	or received from them )				<u> </u>			
		on-exempt charitable tru	-	-	0 in lie I	eu of Form 1041? I	12a		
b	If "Yes," enter the an year	nount of tax-exempt Inter	est received or accr	ued during the	12b				
L3	Section 501(c)(29) q	ualified nonprofit health	insurance issuers.						
а	Is the organization lie	censed to issue qualified	health plans in more	than one state?	Note. 9	See the instructions for			
	<del>-</del>	n the organization must re	•	-			13a		
b		eserves the organization tion is licensed to issue q			13b				
С	Enter the amount of r		· · · · · · ·		13c		†		
L4a	Did the organization i	receive any payments for	ındoor tannıng servi	ces during the ta		7	14a		Νo
b	If "Yes," has it filed a	Form 720 to report thes	e payments? <i>If "No,"</i>	provide an explana	ation ii	Schedule O	14b		

orm	990 (2015)			Page
Par	Governance, Management, and Disclosure  For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, of describe the circumstances, processes, or changes in Schedule O. See instructions.			w,
-	Check if Schedule O contains a response or note to any line in this Part VI	•		🗸
<u> 5e</u>	ction 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		103	110
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b  9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	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?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Re	ven	ie Cod	e.)

Yes No **10a** Did the organization have local chapters, branches, or affiliates? . . . . 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b 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 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Yes 15b 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 **16**a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . . 16b

# Section C. Disclosure

List the States with which a copy of this Form 990 is required to be filed▶ CA, DC, MA, NY

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

Own website Another's website Upon request Other (explain in Schedule O) 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 State the name, address, and telephone number of the person who possesses the organization's books and records

►Cheryl Hoffman-Bray 43 Foundry Avenue Waltham, MA 02453 (617) 969-7100

Part VII

## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 - in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, 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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(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-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	organization and related organizations
See Additional Data Table										

Par	Section A. Officers,	Directors, Trus	stees, I	(ey	Emp	loy	ees, a	nd I	lighest Compens	ated Employees	(con	tınued)	
	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han d n is	one b both	oox, an d	hecks sofficer steep Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W 2/1099-MISC)	- 01	(F) Estima mount o compens from t rganizati relati organiza	ted f other ation he on and
See	Addıtıonal Data Table												
											-		
1b	Sub-Total	<u> </u> 		<u> </u>		<u> </u>	<u> </u>  ►						
c d	Total from continuation sheet Total (add lines 1b and 1c) .	ts to Part VII, S	ection A	٠.			•		3,959,398	0		8	339,988
2	Total number of individuals (in \$100,000 of reportable compo	ncluding but not	limited t	o the	se I		d abov	e) w	, ,	an		<u> </u>	·
_	Did the community of the transfer					1				Г		Yes	No
3	Old the organization list any <b>f</b> oon line 1a? <i>If "Yes," complete S</i>				τee, •	кеу •	emplo	yee, •	or nighest compen	sated employee	3	Yes	
4	For any individual listed on lin	e 1a, is the sum	of repo	rtable	e cor	npei	nsatıor	nand	d other compensation	on from the			

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
	on line 1a. 11 res, complete schedule 7161 sach marvidaar	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such			
	ındıvıdual	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? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors								
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>(B)</b> Description of services	(C) Compensation						
Providence Plan, 10 Davol Sq Suite 300 Providence, RI 02903	ED R&D	1,296,986						
University of Nevada Reno	Ed R&D	1,045,276						
Controller's Office MS 124 Reno, NV 89557								
CAMFED USA FOUNDATION	ED R&D	1,007,500						
465 California St San Francisco, CA 94104								
University of Oklahoma	ED R&D	914,675						
1639 CROSS CENTER DRIVE Norman, OK 73019								
WESTAT	ED R&D	838,200						
PO BOX 1004 Rockville, MD 20851								

Form 99		15)						Page <b>S</b>
Part V	/##1	Statement o						_
		Check if Schedi	ule O contains a respo	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S	<b>1</b> a	Federated cam	paigns 1a	0				
amt	ь	Membership du	es 11	0				
ج آ	c	Fundraising eve	ents <b>1</b> 0	0				
ifts. ar ∠	d	Related organiz	zations 10	0				
 ⊒ %	e	Government grants	s (contributions) 16	132,847,198				
ions Si	f		ons, gifts, grants, and <b>1</b> 1	F 0				 
tributions, Gifts, Grants Other Similar Amounts		similar amounts no	ot included above ons included in lines					 
Contributions, Gifts, Grants and Other Similar Amounts	g	1a-1f \$	ons included in lines	0				
Contand	h	Total. Add lines	s 1a-1f	· · · · •	132,847,198			
ā.				Business Code				
₹.	2a	Program fees		900099	2,157,988	2,157,988	0	
å <u>.</u>	b	Royalties		900099	210,662	210,662	0	(
Program Service Revenue	d							
₹	e							
]ran	f	All other progra	am service revenue		0	0	0	(
<b>d</b>	g	Total. Add lines	s 2a-2f	•	2,368,650			
	3	Investment inc	ome (ıncludıng dıvıdeı	nds, interest,		0		122.415
	4		ar amounts) stment of tax-exempt bond		123,412	0	0	
	5			<b>→</b>	0	0	0	
			(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	c	Rental income	0	0				
	d	or (loss) Net rental incoi	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or other basis and						
	l c	sales expenses Gain or (loss)	0	0				
	d		(S)					
Other Revenue	8a	Gross income f events (not inc \$	luding  0 s reported on line 1c)					
er		See Fare IV, III	a a	ı				
O∰			penses b					
	9a							
	ь	Loss director	penses b	$\vdash$				
	l		(loss) from gaming act					
	10a	Gross sales of	inventory less	<b>&gt;</b>				
		returns and allo	owances .					
	b c	Less cost of go	a oods sold b (loss) from sales of inv	ventory •				
		Miscellaneous	· · · ·	Business Code				
	11a							
	ь							
	c							
	d	All other revenu						
	e	Total. Add lines		•	0			
	12	Total revenue.	See Instructions .	•	135,339,260	2,368,650	0	123,412

## 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)

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	9,753,787	9,753,787		
2	Grants and other assistance to domestic individuals See Part IV, line 22	187,424	187,424		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	14,764,071	14,764,071		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	3,529,332	1,881,221	1,648,111	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	595,622	0	595,622	0
7	Other salaries and wages	50,081,458	45,278,792	4,802,666	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,219,146	3,793,434	425,712	0
9	Other employee benefits	7,925,508	6,672,444	1,253,064	0
10	Payroll taxes				
		3,471,434	3,121,166	350,268	0
11	Fees for services (non-employees)		_		
a	Management	0	0	0	0
b	Legal	76,469	44,964	31,505	0
C	Accounting	110,492	4,725	105,767	0
d	Lobbying	16,379	16,379	0	0
e	Professional fundraising services See Part IV, line 17	0		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)	6,138,874	5,642,096	496,778	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	8,339,172	6,843,022	1,496,150	0
14	Information technology	1,147,824	975,287	172,537	0
15	Royalties	0	0	0	0
16	Occupancy	5,890,023	5,086,926	803,097	0
17 18	Travel	4,889,880	4,592,000	297,880	0
	state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	3,217,542	2,737,783	479,759	0
20	Interest	119,957	100,346	19,611	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	2,462,937	1,481,978	980,959	0
23 24	Insurance	475,498	142,643	332,855	0
2	Schedule O ) subcontracts	161,048	161,048	0	0
a b	Participant costs (travel)	5,848,784	5,848,784	0	0
c	Other expenses	1,106,911	1,579,215	-472,304	0
d	Vehicle gasoline/maintenance and repair	312,353	312,353	-4/2,304	0
e e	All other expenses	312,333	312,333	9	0
25	Total functional expenses. Add lines 1 through 24e	134,841,925	121,021,888	13,820,037	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 ► ☐ if following SOP 98-2 (ASC 958-720)	134,041,723	121,021,000	13,020,037	0

Form 990 (2015) Sheet chedule O contains a response or note to any line in this Part  $\mathsf{X} \cdot \mathsf{L} \cdot \mathsf{L}$ 

Part X	balance Sneet
	Check if Schedule O contains a response or no
1	Cash-non-interest-bearing
2	Savings and temporary cash investments .
3	Pledges and grants receivable, net

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Net Assets or Fund Balances

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

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

(A) Beginning of year 10.707.053

12,161,697

(B) End of year

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1,946,962

12,426,679

12,893,567

50, 135, 958

15,235,521

5,578,004

4.414.296

5 000 147

30,227,968

19,499,876

19.907.990

50.135.958

408,114

0 29

30,010,103

18,394,405

10a

10b

Page **11** 

10,077,109

14,510,855

1,702,736

11,615,698

15.570.127

53,476,525

14,465,457

10,517,397

3.560.593

4.527.753

33,071,200

19,967,234

20.405.325

53,476,525

Form 990 (2015)

438.091

Schedule L .

II of Schedule L

Grants payable

Deferred revenue

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Accounts receivable, net . .

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties

Organizations that do not follow SFAS 117 (ASC 958), check here >

Retained earnings, endowment, accumulated income, or other funds

Paid-in or capital surplus, or land, building or equipment fund

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

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 . . . . . . . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation

Intangible assets . . . .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

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

Consolidated basis Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

**b** Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Separate basis Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

Single Audit Act and OMB Circular A-133?

1 Accounting method used to prepare the Form 990

Schedule O

Schedule O

Separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

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

Both consolidated and separate basis 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

Cash ✓ Accrual COther

2c

3a

3b

2a

2b

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

No

Νo

## Additional Data

See Schedule O , Statement 2

**Software ID:** 15000352 Software Version: v1.00

**EIN:** 04-2241718

Name: EDUCATION DEVELOPMENT CENTER INC.

8.705)

## Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code

) (Expenses \$ including grants of \$ 0) (Revenue \$

Form 990, Part VII - Compensation Compensated Employees, and Inde					ſru	stee	s, k	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	(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-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
Anne Bryant Trustee	1 27	х						0	0	0
Beatriz Clewell  Trustee, Emeritus (non-voting)	0 29	х						0	0	0
Judy Codding Trustee	1 06	x						0	0	C
Paul Hofmann Trustee	1 23	x						0	0	O
Vıjay Kumar Trustee	0 87	x						0	0	C
William MacArthur Trustee	0 92	х						0	0	(
Nyagaka Ongeri Trustee	0 29	х						0	0	C

0 0 79

1 19

0 1 42 Χ

Robert Peirce

Linda Roberts

Vivien Stewart Trustee

Trustee, Emeritus (non-voting)

Trustee

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

(A) (B) (C) (D) (E)

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below	m unle:	ore t ss pe offi direct	han rso cer or/t	not one n is and trust	tee)	an	(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
	dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			organizations
Marvin Suomi Chair	26 4									
Trustee and Acting C E O, (2 9 15-9 7 15)	0	Х		×				292,464	0	0
Gail Wickes	1 13									
Trustee	0	X						0	0	0
David Offensend	40									
President and C E O , effective 9 8 15	0	Х		×				112,168	0	16,773
Robert Rotner	40									
Sr VP, Treasurer, Director, Administration and Finance Division and Treasurer	0			Х				311,513	0	79,099
Cheryl Hoffman-Bray	40									
VP,CFO,CCO	0			X				273,849	0	74,217
Siobhan Murphy	40									
Sr VP, Chief of Staff, Corporate Secretary	0			X				219,164	0	31,404
Nancy Devine	40									
Sr VP, International Development Division	0				X			210,404	0	40,583
Stephen Anzalone	40									
Sr VP, International Development Division	0				X			216,123	0	43,424
Lydia O'Donnell	40									
					X			265,562	0	70,640

40

280,751

75,625

Sr VP, Health and Human Development Division

Sr VP, Learning and Teaching Division

Joanne Brady

44,066

42,157

30,309

175,714

Form 990, Part VII - Compensation Compensated Employees, and Inde					rus	stee	s, k	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	ore t ss pe	han ersor cer tor/t	not one n is and rust		a Forme	(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
Robert Spielvogel V P , Chief Technology Officer	40				x			225,413	0	42,515
Doryn Chervin Vice President	40					х		239,165	0	45,748
Kent Noel Vice President	40					х		236,973	0	27,714

0 40

0 40

0 40

0

Х

Χ

Χ

220,964

213,540

211,279

430,066

Gerald Reed

Christine Filosa

Bradley Karlın

Vice President

Luther Luedtke

Sr VP for Practice Leadership

Vice President, General Counsel

.....

President and C E O, Outgoing Pres as of 2 8 15

etile	GRAPHIC	print -	DO NOT	PROCESS	AS	Filed	Data

DLN: 93493130013947 OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the

Internal Revenue Service

EDUCATION DEVELOPMENT CENTER INC

Treasury

Part I

1

2 3

# **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

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

04-2241718

Open to Public

Name of the organization

hospital's name, city, and state

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

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 ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 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. 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. 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. 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. 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 Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 191,801,615 201,373,420 157,709,666 141,495,237 132,847,198 825,227,136 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 191,801,615 201,373,420 157,709,666 141,495,237 132,847,198 825,227,136 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	<b>Public support.</b> Subtract line 5 from line 4						825,227,136
S	ection B. Total Support						
(0)	Calendar year fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	A mounts from line 4	191,801,615	201,373,420	157,709,666	141,495,237	132,847,198	825,227,136
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	95,580	95,015	90,608	111,059	123,412	515,674
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	<b>Total support.</b> Add lines 7 through 10						825,742,810
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	922,756,731

Section C. Computation of Public Support Percentage

supported organization

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 99 938 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 99 95 %

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,

16a 33 1/3% support test - 2015. 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-2014. 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 - 2015. 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

b 10%-facts-and-circumstances test - 2014. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

▶ 🗸

▶□

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

(Complete only if you checked the box on line 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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	<b>(f)</b> ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do						
,	not include any "unusual grants") Gross receipts from admissions,						
2	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						
h	Amounts included on lines 2 and						
U	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)						
Se	ction B. Total Support		•	•		•	
	Calendar year				T		I
(or f	iscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
`9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	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 f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c	)(3) organization
	check this box and <b>stop here</b>						▶ □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	L4 Schedule A. P	art III. line 15			16	
			·			1.0	
	ction D. Computation of Inv						
17	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) divided	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
19a	33 1/3% support tests—2015.If the	organization did	not check the bo	ox on line 14. and	l line 15 is more t		and line 17 is not
	more than 33 1/3%, check this box						▶□
b	33 1/3% support tests—2014.If the	-		•		-	•
_	18 is not more than 33 1/3%, check	-					_
20	<b>Private foundation.</b> If the organizati						

### 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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
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	<b>Type I or Type II only.</b> 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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
.0a	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)	<b>10</b> b		
.1	Has the organization accepted a gift or contribution from any of the following persons?			
а	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	<b>11</b> c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			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 <b>Part VI</b> how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

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

## Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	v the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	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 <b>Part VI identify those supported organizations and explain</b> 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>b</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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement				
3	Parent of Supported Organizations Answer (a) and (b) below.			

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **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

1 Check here if the organization satisfied the Integral Part Test as a qualifying Type III non-functionally integrated supporting organizations must complete.	_		ructions. All other
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection gross income or for management, conservation, or maintenance of proper held for production of income (see instructions)			
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
<b>a</b> Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1</b> c		
d Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
Discount claimed for blockage or other factors     (explain in detail in Part VI)	, _		
Acquisition indebtedness applicable to non-exempt use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functiona	ılly-ıntegrate	d Type III supporting	organization (see
instructions)			

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ıctions		
	200.0110		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
b			
C			
<b>d</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7  \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
а			
<u>b</u>			
c Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
	<del></del>	Calcadada A	(F 000 000 F7) (201 F

### DLN: 93493130013947

Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015

## **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 Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, 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

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

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

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

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

	Name of the organization EDUCATION DEVELOPMENT CENTER INC				Employer identification number				
Par	t I-A Complete if the o	rganization is exempt under	section 501(		241718 on <b>527</b>	organization			
1 2		rganization's direct and indirect politic			<u> </u>	\$			
3	V olunteer hours								
Par	t I-B Complete if the o	rganization is exempt under	section 501(	c)(3).					
1	Enter the amount of any excis	se tax incurred by the organization und	der section 4955		<b>&gt;</b>	\$			
2	Enter the amount of any excis	se tax incurred by organization manag	ers under section	1 4955	<b>&gt;</b>	\$			
3	If the organization incurred a	section 4955 tax, did it file Form 472	0 for this year?			☐ Yes ☐ No			
4a	Was a correction made?					☐ Yes ☐ No			
b	If "Yes," describe in Part IV								
Par	t I-C Complete if the o	rganization is exempt under	section 501(	c), except sect	ion 50	1(c)(3).			
1	Enter the amount directly exp	pended by the filing organization for se	ction 527 exemp	ot function activitie	s 🕨	\$			
2	Enter the amount of the filing exempt function activities	organization's funds contributed to ot	her organızatıons	for section 527	•	\$			
3	Total exempt function expend	ditures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	<b>&gt;</b>	\$			
4	Did the filing organization file	Form 1120-POL for this year?				Yes No			
5	organization made payments amount of political contribution	and employer identification number (E: For each organization listed, enter the ons received that were promptly and d a political action committee (PAC) If	e amount paid fro irectly delivered	m the filing organi to a separate polit	zatıon's f ıcal orga	unds Also enter the nization, such as a			
	(a) Name	(b) Address	(c) EIN	(d) A mount pa filing organiza funds If none, e	tıon's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-			
2									
3									
4									
5									
6									
For F	aperwork Reduction Act Notice.	see the instructions for Form 990 or 990	-EZ.	at No 500845 Sch	adula C /I	orm 990 or 990-F7) 2015			

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, 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)).

Α	Check	•	Г	$\overline{}$ 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)

	expenses, and share of excess lob		illiatea gi	oup member 3 hum	c, addicss, Ein
В	Limits on Lobb	box A and "limited control" provisions apply  bying Expenditures  neans amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public lobbying)		0		
b	Total lobbying expenditures to influence a legis	slative body (direct lobbying)		16,379	
c	Total lobbying expenditures (add lines 1a and		16,379		
d	Other exempt purpose expenditures		137,003,169		
е	Total exempt purpose expenditures (add lines 1c and 1d)			137,019,548	
f	Lobbying nontaxable amount Enter the amount	t from the following table in both columns		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			

	4-Year Averaging Period Under section 501(h)					
	┌── Y e s	☐ No				
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?					
i	Subtract line 1f from line 1c If zero or less, enter -0-	0				

	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)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(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			
_с	Total lobbying expenditures	3,532	964	4,313	16,379	25,188			
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000			
е	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000			
f	Grassroots lobbying expenditures	0	0	0	0	0			
				Scnea	ule C (Form 990 c	F 990-EZ) 2015			

250,000

Return Reference

	edule C (Form 990 or 990-EZ) 2015				Pa	age <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	TO				
		(	a)		(b)	
ctiv	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity		No		4 moun	it
_	During the year, did the filing organization attempt to influence foreign, national, state or local	Yes		7		
1	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	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?					
е	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?					
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	<b>01</b> (c	)(5),	or s	ectio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		[	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "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).					
а	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				
	art IV Supplemental Information	<u> </u>	I			
	• • • • • • • • • • • • • • • • • • • •		D	т А '		
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou see instructions), and Part II-B, line 1  Also, complete this part for any additional information	тр IIST), 	, Part I	1-A,I	ines 1	and

Explanation

## **SCHEDULE D**

(Form 990)

Department of the

Treasury

# **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990"><u>www.irs.gov/form990</u></a>.

OMB No 1545-0047

DLN: 93493130013947

Open to Public Inspection

Na	me of the organization UCATION DEVELOPMENT CENTER INC				identification number
Pa	Organizations Maintaining Donor Complete if the organization answere		nilar Fund	4-2241 Is or A	
		(a) Donor advised funds		(b)Fund	s and other accounts
L	Total number at end of year	(.,,		(-)	
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
1	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	_		dvised	□ Yes □ No
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?				pose <b>Yes N</b> o
Pa	rt II Conservation Easements. Comple	te if the organization answered	"Yes" on F	orm 99	0, Part IV, line 7.
L	Purpose(s) of conservation easements held by th	e organization (check all that apply)			
	Preservation of land for public use (e g , recreeducation)		tion of an hi	storically	y important land area
	Protection of natural habitat	Preservat	tion of a cer	tified his	toric structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization leasement on the last day of the tax year	held a qualified conservation contribu	ution in the f	orm of a	conservation
				_	leld at the End of the Year
а	Total number of conservation easements		<u> </u>	a	
b	Total acreage restricted by conservation easeme		<u> </u>	b	
С	Number of conservation easements on a certified	, ,		c	
d	Number of conservation easements included in (c historic structure listed in the National Register		_ 2	d	
3	Number of conservation easements modified, trar	nsferred, released, extinguished, or te	erminated b	y the org	anization during the
	tax year ▶				
1	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>			
5	Does the organization have a written policy regard violations, and enforcement of the conservation e		ion, handling	g of	┌ Yes
5	Staff and volunteer hours devoted to monitoring, i year	inspecting, handling of violations, and	d enforcing (	onserva	ition easements during the
	<b>-</b>				
7	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enfo	orcing cons	ervation	easements during the year
3	Does each conservation easement reported on lir (B)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirement	ts of sectior	170(h)	(4) <b>Yes No</b>
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's f		•	The state of the s
ar	rt III Organizations Maintaining Collect			Other	Similar Assets.
La	Complete if the organization answere  If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footr	AS 116 (ASC 958), not to report in assets held for public exhibition, edu	its revenue ucation, or r	esearch	ın furtherance of publıc
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	AS 116 (ASC 958), to report in its rassets held for public exhibition, edu	revenue stat	ement a	nd balance sheet

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

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

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ \_\_

b Buildings       0       0       0       0       0         c Leasehold improvements       0       12,651,292       6,272,929       6,378,363         d Equipment       0       17,358,811       12,121,476       5,237,335         e Other       0       0       0       0       0	Par	Continued)	Collections of A	Art, Hi	storical	Tre	asures, or (	Other S	Similar As	ssets
Preservation for future generations  Part XIII  During the year, did the organization solicit or receive donations of art, historical treasures or other similar exerts to be sold to case feeds when than to be mannionated spint of the organizations of solicition?  Part XIII  Preservation and Custodial Arrangements. Part X, time 21.  Part X is the organization and spent, frustee, custodian or other intermediary for contributions or other assets not included on room 990, Part X, time 21.  It is the organization and spent, frustee, custodian or other intermediary for contributions or other assets not included on room 990, Part X, time 21.  Included on room 990, Part X, time 21.  Degramming balance  Degramming balance  Degramming balance  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  If Finding balance  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  If Ending balance  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  Did the organization include an amount on Form 990, Part X, time 21, for escrower custodial account lability? Yes No  Did the organization include an amount on Form 990, Part X, time 10.  Part W Endowment Funds. Complete if the organization answered Yes' to Form 990, Part X, time 10.  Part we find the account lability of the part X is the organization of the organiz	3		ession, and other red	cords, c	heck any	of the	following that	are a sig	ınıfıcant us e	e of its
Scholarly research  Firewise a description of the organizations collections and explain how they further the organization's exempt purpose in Part XIII  During the year, did the organization solicit or receive donators of art, het once it reasures or other similar assets to be solid to raise funds rather than to be mentaled as part of the organization's collection?  Ves No  Part XIII and Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b if "Yes," explain the arrangement in Part XIII and complete the following table.  1c Beginning belance  1	а	Public exhibition		d	☐ Lo	an or	exchange pro	grams		
## Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII    Description   Part XIII	b	Scholarly research		e	□ 0 f	ther				
Part XIII	c	Preservation for future generations								
According to the sold to raise finds rather than to be maintained as part of the organization's collection?   Ves   No	4	·	's collections and ex	plain ho	w they fur	thert	he organizatioi	n's exem	pt purpose	ın
Secrow and Custodial Arrangements.   Compete   The organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.   Is It she organization an agent, trustee, custodian or other invermediary for contributions or other assets not included on Form 990, Part X?   Yes   No	5	During the year, did the organization soli								□ No
Part X, line 21.  a is the organization an agent, fusice, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b if "Yes," explain the arrangement in Part XIII and complete the following table and administration of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	Pa	rt IV Escrow and Custodial Arra	ngements.							<u>'</u>
b If "Yes," explain the arrangement in Part XIII and complete the following table  C Beginning balance  Additions during the year  Ending balance  Distributions during the year  I Ending balance  B If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10.  Endowment endowment Funds. Complete if the organization that are held and administered for the organization by (1) unrelated organizations  (II) related organizations  (II) related organizations  (II) related organizations  (II) related organizations  (III)			answered "Yes" or	า Form	990, Par	t IV,	line 9, or re	ported	an amoun	t on Form 990,
Additions during the year   Additions during the year   Additions during the year   Additions during the year   It Ending balance   It Ending balance   It Ending balance   It   It   It   It   It   It   It   I	<b>1</b> a		stodian or other intei	rmediar	y for contr	ibutio	ons or other ass	sets not	Yes	☐ No
Distributions during the year    Distributions during the year   1d	b	If "Yes," explain the arrangement in P	art XIII and complet	te the fo	llowing ta	ble			Amo	ount
Ending balance  Ending balance  In the organization include an amount on Form 990, Part X, line 21, for escrow or custodial count liability?	c	Beginning balance					10	:		
Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?	d	Additions during the year					1d			
District provide the erganization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year					1e			
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.    Calcument year   (b)Pinor year   b (c)Two years back   (d)Three years back   (e)Four years back	f	Ending balance					1f			
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   (e)Four y	<b>2</b> a	Did the organization include an amount o	n Form 990, Part X,	line 21	, for escro	word	ustodial accou	ınt İıabılı	ty? <b>Yes</b>	∏ No
(a)Current year   (b)Pror year   b (c)Two years back   (d)Three years back   (e)Four years back	b									
1a Beginning of year balance	Pa	<b>Endowment Funds.</b> Comple	·			_			· ·	(a)Four years back
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  Board designated or quasi-endowment ▶  the percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  (iii) related organizations  b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?  3b        4 Describe in Part XIII the intended uses of the organization's endowment funds  Describin of property  Cost or other basis (c) by Accumulated (c) deprecation (c) dep		Beginning of year balance	(a)Current year	(0)	noi yeai	1000	.) I WO years back	(u)mee	years back	(e)Four years back
d Grants or scholarships	_									
e Other expenditures for facilities and programs  f Administrative expenses	c	- · - · · ·								
and programs  f Administrative expenses	d	Grants or scholarships								
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  Board designated or quasi-endowment ▶  Permanent endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	е	·								
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  Board designated or quasi-endowment ▶  Permanent endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	f	Administrative expenses				+				
Board designated or quasi-endowment ▶  Permanent endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	_	•								
Temporarily restricted endowment ►  The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	2	Provide the estimated percentage of the	current year end bal	ance (lı	ne 1g, col	umn (	a)) held as			
Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	а	Board designated or quasi-endowment 🕨								
The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" on 3a(i), are the related organizations listed as required on Schedule R?  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  Cost or other basis (investment)  Description of property  Cost or other basis (other)  Buildings  Cost or other basis (other)  Cost or	b	Permanent endowment ▶								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations  (ii) related organizations  If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds    Accumulated   Cost or other basis   Cost or other basis   Cost or other basis   Cost or other basis   Cother)	c	•	should equal 100%							
Sa(i)	3a	Are there endowment funds not in the pos	•		that are h	neld a	nd admınıstere	d for the	!	
(ii) related organizations		· ·							3a	<del></del>
b If "Yes" on 3a(II), are the related organizations listed as required on Schedule R? 3b    Describe in Part XIII the intended uses of the organization's endowment funds    Part VI		•		· . · .						· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.    Description of property	b	• •			Schedule	R?			-	<del>- i - i</del>
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.    Description of property   Cost or other basis (investment)   Cost or other basis (other)   Cost or other basis (other)	4	Describe in Part XIII the intended uses	of the organization's	endowr	nent funds					
Cost or other basis (investment)	Pa			F /	200 B- I	T) /		F 0	00 D- LV	1 10
Cost or other basis (investment)         Cost or other basis (other)         (c) depreciation           1a Land         0         0         0           b Buildings         0         0         0         0           c Leasehold improvements         0         12,651,292         6,272,929         6,378,363           d Equipment         0         17,358,811         12,121,476         5,237,335           e Other         0         0         0         0         0			answered 'Yes' to	Form 9		IV,				
b     Buildings     0     0     0     0       c     Leasehold improvements     0     12,651,292     6,272,929     6,378,363       d     Equipment     0     17,358,811     12,121,476     5,237,335       e     Other     0     0     0     0     0		Description of property		c	ost or other		Cost or other ba			(=)Soon value
c Leasehold improvements       0       0       0       0       0         d Equipment       0       12,651,292       6,272,929       6,378,363         e Other       0       17,358,811       12,121,476       5,237,335         e Other       0       0       0       0       0						0		0		0
d Equipment       0       17,358,811       12,121,476       5,237,335         e Other       0       0       0       0       0	b	Buildings				0		0	О	0
e Other	c	Leasehold improvements				0	12,651,2	.92	6,272,929	6,378,363
	d	Equipment				0	17,358,8	11	12,121,476	5,237,335
	е					_			_	
	Tot			rt X coli	ımn (B) Tır	0 ne 10/	[	٠	►	11,615,698

Part VII Investments—Other Securities. ( See Form 990, Part X, line 12.	Complete if the orga	anızatıon answered 'Ye	es' on Form 990, Part IV, line 11b.
(a) Description of security or categor	ory	(b)Book value	(c)Method of valuation
(including name of security)  (1)Financial derivatives			Cost or end-of-year market value
(2)Closely-held equity interests			
(3)0 ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related.			
Complete if the organization answer  (a) Description of investment	red 'Yes' on Form 9! T	90, Part IV, line 11c. <sub>S.</sub> (b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
(a) Description of investment		(b) Book Value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	•		
Part IX Other Assets. Complete if the organization (a) De	ation answered 'Yes' o scription	n Form 990, Part IV, line	11d See Form 990, Part X, line 15 <b>(b)</b> Book value
(1) unbilled contracts			15,185,051
(2) security deposit			385,076
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) Irr <b>Part X Other Liabilities.</b> Complete if the o		ed 'Yes' on Form 990,	
See Form 990, Part X, line 25.	(b) Book valu		
1. (a) Description of Hability	(b) Book valu		
Federal income taxes		0	
Deferred Rent	4,527	,753	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 ) <b>2.</b> Liability for uncertain tax positions. In Part XIII, pro	4,527		's financial statements that reports the
organization's liability for uncertain tax positions under			

Schedule D (Form 990) 2015

1

2

137,511,100

а	Net unrealized gains (losses) o	n investments		2a		0		
b	Donated services and use of fa	cilities		2b		2,171,840		
c	Recoveries of prior year grants			2c		0		
d	Other (Describe in Part XIII)							
				2d		0		
e	Add lines <b>2a</b> through <b>2d</b>						2e	2,171,840
3	Subtract line <b>2e</b> from line <b>1</b> .			• •		•	3	135,339,260
4	Amounts included on Form 990	), Part VIII, line 12, but	not on line <b>1</b>					
а	Investment expenses not inclu	•	•	4a		0		
b	Other (Describe in Part XIII )			4b		0		
c	Add lines <b>4a</b> and <b>4b</b>						<b>4</b> c	0
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Forn	n 990, Part I, lıne	12)	<u></u>		5	135,339,260
Part	Reconciliation of Ex Complete if the organ						s pe	r Return.
1	Total expenses and losses per	audited financial statem	ents				1	137,013,765
2	Amounts included on line 1 but	not on Form 990, Part I	X, line 25					
а	Donated services and use of fa	cilities		2a		2,171,840		
b	Prior year adjustments			2b		С		
c	Otherlosses			<b>2</b> c		С		
d	Other (Describe in Part XIII )			2d		C		
e	Add lines 2a through 2d						2e	2,171,840
3	Subtract line ${f 2e}$ from line ${f 1}$ .						3	134,841,925
4	Amounts included on Form 990	, Part IX, line 25, but no	t on line <b>1:</b>					
а	Investment expenses not inclu	ded on Form 990, Part V	III, line 7b .	. 4a		C		
b	Other (Describe in Part XIII )			4b		C		
c	Add lines <b>4a</b> and <b>4b</b>						4c	0
5	Total expenses Add lines 3 an	d <b>4c.</b> (This must equal Fo	orm 990, Part I, I	ne 18 ]	)		5	134,841,925
Par	Supplemental Info	rmation						
Part	ride the descriptions required for l V, line 4, Part X, line 2, Part XI, mation							ide any additional
	Return Reference		Explanation					
char	fule D. Part V. Line 2	EDC is a not-for-profit o	rganization as de	scribec	l in Sectio	n 501/c)/3) c	f the I	nternal Revenue Code

such positions that are material to the financial statements

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

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

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Schedule D (Form 990) 2015		Page <b>5</b>
Part XIII Supplemental Information		
Return Reference	Explanation	

efile GRAPHIC print -	DO NOT PROCESS	As Filed Dat	a -	DLN:	93493130013947
SCHEDULE F (Form 990)	Statement of A	Activities C	Outside the Unit	ed States	OMB No 1545-0047
(i oiiii 990)	▶ Complete i	Part IV, line 1	answered "Yes" to Form 4b, 15, or 16. Form 990.	990,	2015
Department of the Treasury Internal Revenue Service	Information about Schedu			ww.irs.gov/form990.	Open to Public Inspection
Name of the organization EDUCATION DEVELOPMEN	T CENTER INC			<b>Employer iden</b> 04-2241718	tification number
	rmation on Activition e organization answer			14b.	
-	oes the organization m , the grantees' eligibili ants or assistance?			_	√ Yes  No
_	escribe in Part V the or	ganızatıon's pr	ocedures for monitori	ng the use of its grar	10 111
3 Activites per Region (T	The following Part I, line 3	3 table can be du	iplicated if additional sp	ace 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 program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region
(1) See Add'l Data			<i>y</i>		
(2)					
(3)					
(4)					
( 5)					
3a Sub-total b Total from continuation to Part I c Totals (add lines 3a an		489			60,645,375
For Paperwork Reduction Act N			Cat	No 50082W Scheo	60,643,373   dule F (Form 990) 2015

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) A mount 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	

25

50

(14) (15) (16) (17) (18)

Schedule F (Form 990) 2015							Page <b>3</b>
	ther Assistance duplicated if addit			ed States. Complete i	if the organization ar	nswered "Yes" to Form S	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)				1			
( 3)		1				<del></del>	
(4)		+				<u></u>	
(5)							
(6)							
(7)							
(8)							
(9)							
( 10)							
(11)				,		1	1

(4)				
( 5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
( 13)				

### 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 Yes √ No (see Instructions for Form 8865) 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 Yes

5713, do not file with Form 990)

Νo

#### 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	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 (NSOs), 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 subgivent 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 for local recipients. Evaluation factors include a review of technical capacity, pas tiperformance, and financial/managerial capacity, as well as an evaluation of the programm attic proposal submitted by applicants. EDC subgrants and Subcontacts are direfted 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 dirafted 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 t

## **Additional Data**

and Greenland)
Middle East and North

A frica

**Software ID:** 15000352

Software Version: v1.00

**EIN:** 04-2241718

Name: EDUCATION DEVELOPMENT CENTER INC

33,793

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	12	288	Program Services		30,951,577
Europe (including Iceland	2	5	Program Services		1,264,685

Program Services

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) 9,804,502 ces Central America and the Program Services 1.745.950

Program Services

-1,062

East Asia and the Pacific	4	129	Program Servic

Caribbean South Asia

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

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) 1,733,279 Sub-Saharan Africa Grantmaking 11.334.361

Grantmaking

168,027

			ioodica iii tiio regioni,	
South America	1	39	Program Services	1

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

Europe (including Iceland

and Greenland)

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) East Asia and the Pacific Grantmaking 3,065,008 Central America and the 475,581 Grantmakıng

Grantmaking

69,674

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

Caribbean
South America

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (e) A mount of (f) Manner of (a) Name of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) South America Ed R&D 27,423 wire/check O N/A IFM V

62,850 wire/check

0 N/A

IFM V

							l
	Sub-Saharan Africa	Ed R&D	30,047	wire/check	0	N/A	FMV
	Sub-Saharan Africa	Ed R&D	389,001	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (e) A mount of (f) Manner of (a) Name of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa Ed R&D 10,210 wire/check O N/A IFM V

22,636 wire/check

0 N/A

IFM V

	Sub-Saharan Africa	Ed R&D	17,279	wire/check	0	N/A	FMV
	Sub-Saharan Africa	Ed R&D	16,350	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa led R&D 292,667 wire/check Oln/A IFM V Sub-Saharan Africa led R&D 47.094 wire/check O IN/A IFM V Europe (including lEd R&D 29,421 wire/check O N/A IFM V

166,679 wire/check

O N/A

IFM V

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

Iceland and Greenland)

the Caribbean

Central America and

(b) IRS code (1) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Central America and lEd R&D 16,291 wire/check O N/A lfM V the Caribbean

27,652 wire/check

O N/A

IFM V

	Central America and the Caribbean	Ed R&D	27,529	wire/check	0	N/A	FMV
	Europe (including	Ed R&D	12,167	wire/check	0	N/A	FMV

II celand and

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

Greenland) East Asia and the

Pacific

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Central America and lEd R&D 9.074 wire/check O N/A IFM V the Caribbean

23,422 wire/check

6.162 wire/check

O N/A

O N/A

IFM V

IFM V

	the Cambbean						
l	Central America and the Caribbean	Ed R&D	110,729	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

Sub-Saharan Africa

Ed R&D

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (e) A mount of (f) Manner of (a) Name of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa Ed R&D 23,485 wire/check O N/A IFM V

7,895 wire/check

0 N/A

IFM V

	Sub-Saharan Africa	Ed R&D	20,538	wire/check	0	N/A	FMV
	Sub-Saharan Africa	Ed R&D	13,593	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (e) A mount of (f) Manner of (a) Name of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa lEd R&D 55.057 wire/check Oln/A lfM V Sub-Saharan Africa lEd R&D 15.789 wire/check Oln/A IFM V

38,644 wire/check

1,696,984 wire/check

O N/A

O N/A

IFM V

IFM V

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

Sub-Saharan Africa

Sub-Saharan Africa

led R&D

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Central America and lEd R&D 18.209 wire/check O N/A IFM V the Caribbean

45,866 wire/check

O N/A

IFM V

		Central America and	Ed R&D	43,196	wire/check	0	N/A	FMV
_		the Caribbean						
1		Sub-Saharan Africa	Ed R&D	9,678	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) East Asia and the Ed R&D 16.282 wire/check O N /A IFM V Pacific

15,662 wire/check

0 N/A

IFM V

	Sub-Saharan Africa	Ed R&D	229,894	wire/check	0	N/A	FMV
	Cub Cabaran Africa	Ed D&D	225 166	wire/shock	0	NI /A	EM1/

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

East Asia and the

Pacific

	Sub-Saharan Africa	Ed R&D	235,166	wire/check	0	N/A	FMV

(b) IRS code (1) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) East Asia and the lEd R&D 5.077 wire/check Oln/A IFM V Pacific

103,592 wire/check

O N/A

IFM V

	Europe (including Iceland and Greenland)	Ed R&D	44,912	wire/check	0	N/A	FMV
	Sub-Saharan Africa	Ed R&D	197,610	wire/check	0	N/A	FMV

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

East Asia and the

Pacific

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Europe (including lEd R&D 34,564 wire/check Oln/A lfMV Iceland and (Greenland East Asia and the lEd R&D 16,079 wire/check O N/A IFM V Pacific

46,963 wire/check

39,884 wire/check

O N/A

O N/A

IFM V

IFM V

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

Europe (including

liceland and (Greenland Sub-Saharan Africa led R&D

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant non-cash cash organization and EIN(If cash grant cash disbursement (book, FMV, assistance assistance applicable) appraisal, other) Sub-Saharan Africa 12,202 wire/check Fd R&D 0 N/A IFM V

5,093 wire/check

0 N/A

IFM V

	East Asia and the Pacific	Ed R&D	10,737	wire/check	0	N/A	FM∨
	East Asia and the	Ed R&D	292,611	wire/check	0	N/A	FMV

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

Pacific

Pacific

East Asia and the

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa Ed R&D 66,560 wire/check O N /A IFM V

11,906 wire/check

5,218 wire/check

O N/A

0 N/A

IFM V

IFM V

	East Asia and the Pacific	Ed R&D	16,027	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

Fast Asia and the

Pacific

Fd R&D

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa Ed R&D 218.968 wire/check O N /A IFM V

913,394 wire/check

16,272 wire/check

0 N/A

0 N/A

IFMV

IFM V

	Sub-Saharan Africa	Ed R&D	35,331	wire/check	0	N/A	FMV

East Asia and the

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

Pacific

Pacific

Fast Asia and the

Ed R&D

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) East Asia and the lEd R&D 981.373 wire/check Oln/A IFM V Pacific

wire/check

O N/A

IFM V

	I dellie						
	Sub-Saharan Africa	Ed R&D	1,782,744	wire/check	0	N/A	FMV
1	Sub-Saharan Africa	Ed R&D	42,767	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa lEd R&D 35.925 wire/check Oln/A IFM V

3,515,354 wire/check

O N/A

IFM V

	Sub-Saharan Africa	Ed R&D	59,664	wire/check	0	N/A	FMV
	East Asia and the	Ed R&D	86,293	wire/check	0	N/A	FMV

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

Sub-Saharan Africa

lEd R&D

Pacific

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (e) A mount of (f) Manner of (a) Name of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) Sub-Saharan Africa led R&D 12.452 wire/check 0 N/A IFM V Fd R&D 118.371 | wire/check 0 N/A lfm v

43,827 wire/check

12,593 wire/check

Sub-Saharan Africa

Sub-Saharan Africa

Sub-Saharan Africa

Fd R&D

Ed R&D

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

0 N/A

O N/A

IFM V

IFM V

(b) IRS code (1) Method of (q) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of valuation section (c) Region (d) Purpose of grant cash non-cash organization and EIN(ıf cash grant cash disbursement (book, FMV, assistance assistance applicable) appraisal, other) East Asia and the lEd R&D 267,916 wire/check O N/A IFM V Pacific

83,874 wire/check

O N/A

IFM V

	Sub-Saharan Africa	Ed R&D	243,044	wire/check	0	N/A	FMV
	East Asia and the	Ed R&D	5,651	wire/check	0	N/A	FMV

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

Central America and

the Caribbean

Ed R&D

Pacific

(b) IRS code (i) Method of (g) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(if cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) lEast Asia and the Ed R&D 32.918 wire/check 0 N/A lfm v Pacific

14,824 wire/check

O N/A

IFM V

	East Asia and the Pacific	Ed R&D	15,378	wire/check	0	N/A	FMV
	East Asia and the	Ed R&D	11.819	wire/check	0	N/A	IFM V

 Pacific	
East Asia and the	E
Pacific	

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

East Asia and the

Pacific

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant cash non-cash and EIN(ıf cash grant cash disbursement (book, FMV, organization assistance assistance applicable) appraisal, other) South America lEd R&D 42,251 wire/check O N/A IFM V

1,144,182 wire/check

29,528 wire/check

O N/A

O N/A

IFM V

IFM V

							1
	East Asia and the	Ed R&D	57,608	wire/check	0	N/A	FMV
	Pacıfic						

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

Sub-Saharan Africa

Sub-Saharan Africa | Ed R&D

(b) IRS code (i) Method of (a) A mount of non-(h) Description of (a) Name of (e) A mount of (f) Manner of section valuation (c) Region (d) Purpose of grant non-cash cash and EIN(if cash disbursement (book, FMV, organization cash grant assistance assistance applicable) appraisal, other)

147.532 wire/check

O N /A

IFM V

 аррисавто							Гарріан
	Sub-Saharan Africa	Ed R&D	364,042	wire/check	0	N/A	FMV
							l .

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

East Asia and the

Pacific

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments

Complete if the organize

Department of the
Treasury
Internal Revenue Service

Information about Schedule

Name of the organization

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

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

▶ Information about Schedule I (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

Employer identification number

<u> 2015</u>

DLN: 93493130013947

Open to Public Inspection

EDUCATION DEVELOPMENT CENTER INC							
Part I General Information	n on Grants an	d Assistance					
<ul> <li>Does the organization maintain the selection criteria used to av</li> <li>Describe in Part IV the organization</li> <li>Part II Grants and Other Assistation</li> <li>Grants and Other Assistation</li> </ul>	ward the grants or a ation's procedures f ance to Domestic Oi	ssistance? or monitoring the use	of grant funds in the Un	ited States			✓ Yes No. , for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount 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 5	01(c)(3) and goverr	iment organizations lis	sted in the line 1 table .				39
<b>3</b> Enter total number of other orga	nizations listed in t	he line 1 table	<u></u>	<u></u> .	<u></u> .	<u> ▶</u> <u></u>	86
For Paperwork Reduction Act Notice see	the Instructions for	Form 990		Cat No. 50055P		Schedu	le I (Form 990) 2015

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

<u> </u>		<u>'</u>				
(a)Type of grant or assistan	ice	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
_(1)ED R&D	!	2	187,424	0	FMV	
	ļ		1	1		
	ļ		1	1		
				<u> </u>		
			1	1		
<b>.</b>				1		
Part IV Supplemental I	nformat	<b>ion.</b> Provide the infor	rmation required in Pr	art I, line 2, Part III,	column (b), and any other	additional information.
Return Reference	Explanation	on				

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 form 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
	Schedule I (Form 990) 2015

## **Additional Data**

Baltimore, MD 21279

**Software ID:** 15000352 **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 section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
A Family Tree School 1648 Warwick Ave Warwick,RI 02889	68-0659495		5,599	0	N/A	N/A	Ed R & D		
Alesı Group LLC 3532 N 127th Drive Avondale,AZ 85392	45-4641181		547,775	0	N/A	N/A	Ed R & D		
American Institute for Research 1900 K Street Northwest	25-0965219	501 (c)3	55,256	0	N/A	N/A	Ed R & D		

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A 05-6000512 10,965 0 N/A EdR&D Anna M McCabe School 100 Pleasant View Avenue Countries and DT 00047

N/A

EdR&D

0 N/A

Smithfield, RI 02917							
Bank Street College of Education	13-5562167	501 (c)3	147,853	0	N/A	N/A	Ed R & D
610 WEST 112TH STREET New York NY 10025							

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

BlackRock School

12 LA CASA DRIVE Coventry, RI 02816

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A 04-2103547 501 (c)3 26,248 0 N/A Ed R & D Boston University Office of Research Accounting

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

Hospital PO BOX 3887 BOSTON, MA 02241

Boston, MA 02215						
Briarwood Child Academy 621 POUND HILL ROAD North Smithfield, RI 02896	26-3389198	5,904	0	N/A	N/A	Ed R & D
Brigham and Women's	04-2312909	112,804	0	N/A	N/A	Ed R & D

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Brown University 05-0258809 501 (c)3 19,035 0 N/A EdR&D PO Box 1911 Providence, RI 02912 N/A Building Blocks Child Care 5,472 0 N/A Ed R & D 05-0343430 3270 POST ROAD Warwick, RI 02887

N/A

EdR&D

0 N/A

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

Bunker Hill Community

250 New Rutherford Ave Boston, MA 02129

College

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 05-0378693 5.365 0 N/A N/A Ed R & D Buttonwoods School for 311 Buttonwoods Ave -L DT 03000

Warwick,RI 02886							
Carnegie Mellon PO Box 371032 Pittsburgh, PA 15250	25-0969449	501 (c)3	174,685	0	N/A	N/A	Ed R & D
Carriage House Day Care	05-4232960		5 925	0	N/A	N/A	Ed R & D

0 N/A

EdR&D

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

Carriage House Day Care

156 SHAW AVE Cranston, RI 02910

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Capital City's Smith Hill 05-0259090 5,276 0 N/A EdR&D 25 Danforth Providence RI 02908

0 N/A

N/A

EdR&D

1 To Vidence, KI 02300						
Chariho Regional School 455A Switch Road	05-6002814	19,416	0	N/A	N/A	Ed R & D
Wood River Junction, RI 02894						
						1

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

Charles St Community

663 Charles St Providence, RI 02904

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Child & Family-Sandpipers 23-7058381 5,184 0 N/A Ed R & D 31 John Clarke Road

N/A

EdR&D

0 N/A

Mıddletown, RI 02842						
Children's Friend and	05-0258819	5,279	0	N/A	N/A	Ed R & C
Services 153 Summer St						ĺ
Providence, RI 02903						l

19,754

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

Children's Friend Varone

483 Weeden St Pawtucket, RI 02860

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) N/A Children's Friend-Providence 05-0258819 19,751 0 N/A EdR&D 15 CLARKSON STREET Providence, RI 02940 N/A Children's Workshop-East 13,331 0 N/A Ed R & D 05-0451655 934 MAIN STREET

N/A

EdR&D

0 N/A

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

East Greenwich, RI 02818

Children's Workshop-North

Kingstown 4094 Quaker Lane North Kingstown, RI 02852

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) Children's Workshop Center 23,318 0 N/A N/A Ed R & D 45-0451655 151 Hunt St

Central Falls, RI 02863						
Clark Street Daycare Inc 19 Clark St	27-0763322	6,346	0	N/A	N/A	Ed R & D

Westerly, RI 02891

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

N/A Collin County Community 75-2037156 8,837 0 N/A EdR&D

3452 Spur 39 McKinnev.TX 75069

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) Connecticut Science Center 06-1538101 501 (c)3 72,327 0 N/A N/A Ed R & D

Ed R & D

0 N/A

250 Columbus Boulevard Hartford,CT 06103		·				
COSI 333 W Broad St Columbus.OH 43215	31-4383802	36,999	0	N/A	N/A	Ed R & D

5.932

Cozy Corner Child Care

100 RANDALL STREET Providence, RI 02940

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 5,919 0 N/A N/A Ed R & D Cranston Public Schools 30-0243173 1555 SCITUATE AVE

EdR&D

o ln/a

Cranston, RI 02910						
Curtis School	05-6000307	19,776	0	N/A	N/A	Ed R & D
582 Benefit St						
Pawtucket, RI 02860						

8,728

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

Dr Dav Care Child Wakefield

Wakefield, RI 02879

12 High St

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 45-4426354 19.776 0 N/A N/A Ed R & D Dreamland Learning Center 110 PULASKI STREET

West Warwick, RI 02893						
Drum Rock Early Childhood 15 East Beach Rd	05-0433286	13,475	0	N/A	N/A	Ed R & D

125,548

. Hallestowii, KI 02013

501 (c)3

25-1035663

Duquesne University

600 Forbes Ave Pittsburgh, PA 15282

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

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 (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) EBCAP 05-0310024 45,403 0 N/A N/A Ed R & D

EdR&D

0 N/A

/40 WEST MAIN STREET Middletown, RI 02842						
Education Design Inc 7 Gibson Road	80-0288461	49,913	0	N/A	N/A	Ed R & D
Newtonville, MA 02458					ĺ	i

19,763

Fallon Memorial School

62 Lincoln Ave Pawtucket, RI 02860

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Fishing Cove Elementary 05-6000273 19,759 0 N/A EdR&D School 110 Wickford Point Rd

EdR&D

0 N/A

North Kingstown, RI 02852						
Foundation for Pierce	95-2586462	355,173	0	N/A	N/A	Ed R & D
6201 WINNETKA AVE						
Woodland Hills, CA 91371						

39,495

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

501 (c)3

04-3154529

Framingham, MA 01701

100 State St

Framingham State University

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 38-3721881 50.000 0 N/A N/A Ed R & D Front Range Community 3645 W 112TH AVE

Westminster, CO 80031						
Garden City School 70 PLANTATIONS DRIVE Cranston, RI 02920	30-0243173	5,877	0	N/A	N/A	Ed R & D

Washington, DC 20057

N/A 501 (c)3 Georgetown University 53-0196603 81,067 0 N/A Ed R & D

37th and O Street

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 55,966 0 N/A N/A EdR&D Glass Lab Inc 46-4974353 209 Redwood Shores Parkway

EdR&D

0 N/A

Redwood city, CA 94065						
Glen Hills School 50 GLEN HILLS DRIVE Cranston, RI 02920	30-0243173	5,916	0	N/A	N/A	Ed R & D

19,775

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

Glocester Child Care Center

965 Putnam Pike Chepachet.RI 02814

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Goodman Research Groups 04-3256175 501 (c)3 56,000 0 N/A Ed R & D Inc 955 Massaschusetts Avenue

13,476

N/A

EdR&D

0 N/A

Cambridge, MA 01239						
Graniteville School 6 COLLINS AVE	05-6000209	5,292	0	N/A	N/A	Ed R & D
Johnston,RI 02919						l

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

Growing Children of RI

1175 Post Rd Wakefield, RI 02879

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Hamlet Learning Center 05-0485006 5,999 0 N/A EdR&D 73 HAMLET AVE Woonsocket, RI 02895 N/A 5,987 Ed R & D 05-0421956 0 IN/A 2608 SOUTH COUNTY

7,500

N/A

EdR&D

0 N/A

Happy Hearts Learning TRAIL East Greenwich, RI 02818

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

Harlem United 13-3461695 290 LENOX AVE

NEW YORK, NY 10027

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 42-1572327 501 (c)3 36.094 0 N/A N/A Ed R & D Havnie Research 27 Pineview Court Skillman N1 08558

Ed R & D

0 N/A

JKIIIIIaii, NJ 00330						
Hidden Hills Early Learning	26-2913559	8,136	0	N/A	N/A	Ed R & D
190 Yawgoo Valley Rd						
Exeter, RI 02822						

5.968

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

Hopkins Hill School

95 10 HNSON BOULEVARD Coventry, RI 02816

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 501 (c)3 36,924 0 N/A N/A Ed R & D Horizon Research Inc. 56-1550276 326 Cloister Court

Ed R & D

0 N/A

Chapel Hill, NC 27514						
ICF Incorporated LLC 9300 LEE HIGHWAY Fairfax,VA 22032	52-0893615	193,695	0	N/A	N/A	Ed R & D

14,857

Imagine Preschool

528 N Main St Providence, RI 02904

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 501 (c)3 56,212 0 N/A N/A Ed R & D Indiana University 35-6001673 PO BOX 78000

Interfaith Medical Center

1545 Atlantic Ave Brooklyn, NY 11225 11-2626155

Detroit, MI 48202						
Institute for Family Healing 1545 ATLANTIC AVE Brooklyn,NY 11225	11-2626155	8,999	0	N/A	N/A	Ed R & D

7,500

N/A

EdR&D

0 N/A

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) Johnson County 48-0735009 11.913 0 N/A N/A Ed R & D 12345 College Blvd Overland Dark VS 66310

Overland Falk, K3 00210							
LULAC National Educ	00000000	501 (c)3	32,308	0	N/A	N/A	Ed R & D
1133 19 th St NW						1	
Washington, DC 20036						1	

N/A Maisie E Quinn elementary 05-0464021 19,597 0 N/A Ed R & D

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) 04-6002284 77.237 0 N/A IN/A EdR&D Massachusetts Dept 75 Pleasant St Maldon MA 02149 & D

Plaidell, PIA 02140						1
Meadowbrook Farms School	05-6000122	13,416	0	N/A	N/A	Ed R &
2 Chestnut Drive						1
East Greenwich, RI 02818						1

Mılan, MI 48160

N/A

20-5609243 14,000 0 N/A Ed R & D

Meetina Services LLC 1017 Prairie Lane

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) N/A Mental Health Association 94-1218623 35,179 0 N/A EdR&D 870 Market St Suite 928 San Francisco, CA 94122 N/A Mount Holvoke College 501 (c)3 6.385 0 N/A Ed R & D 04-2103578 2 Skinner Hall South Hadley, MA 01075

13,476

N/A

EdR&D

0 N/A

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

Mount Hope Child Care

Providence, RI 02940

Center 421 Hope St

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) N/A 45-5636495 13,474 0 N/A Ed R & D Munchkinland Learning 2075 Nooseneck Hill Road Coventry, RI 02816

EdR&D

0 N/A

National Council for	23-7092671	21,171	0	N/A	N/A	Ed R & D
Behavorial Health 1400 K STREET NW SUITE						
400 K STREET NW SOTTE						
Washington DC 2000E	1			1		I

60,137

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

Washington, DC 20005

National Summer Learning 575 South Charles St Baltimore, MD 21218

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) N/A New York City Foundation 46-2640266 93,498 0 N/A Ed R & D 115 WEST 18TH STREET 2ND FL

501 (c)3

41-1687554

Normandale Community

9700 France Ave S Bloomington, MN 55431

College

New York, NY 10011						
NYC Dept of Health and Me 42-09 28th St Long Island, NY 11101	13-6400434	365,140	0	N/A	N/A	Ed R & D

0 N/A

N/A

EdR&D

17,357

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 05-0542957 5.950 0 N/A N/A Ed R & D Northern Lincoln Elementary 315 NEW RIVER ROAD Manuello DI 02929

led R & D

o ln/a

Maliville, KI 02030							
Ocean Community YMCA 1190 Main St Wyoming, RI 02898	05-0268126	501 (c)3	10,650	0	N/A	N/A	Ed R & D

5.011

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

Orchard Farms Elementary

1555 SCITUATE AVE Cranston.RI 02910

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Pacific Institute for R&E 94-2243283 501 (c)3 180.788 0 N/A EdR&D Calverton Office Park Calverton, MD 20705

N/A

EdR&D

Policy Studies Associates	52-1265755	501 (c)3	60,436	0	N/A	N/A	Ed R & I
1718 Connecticut Ave NW Suite 400							
Washington, DC 20009							

142,786

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

President and Fellows

PO BOX 415649 Boston, MA 02241

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) 13-2663328 12,500 0 N/A IN/A Ed R & D PROMESA 311 East 175th St Bronx, NY 10457

·							
Providence Plan 10 Davol Sq Suite 300 Providence,RI 02903	05-0467353	501 (c)3	1,389,804	0	N/A	N/A	Ed R & D
Providence School Dept	05-6000329		92,706	0	N/A	N/A	Ed R & D

797 WESTMINSTER STREET Providence, RI 02903

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 9,050 0 N/A N/A Ed R & D Rhode Island School 05-6000522 1 Corliss Park

Ed R & D

0 N/A

Providence, RI 02903						
St Andrew Preschool 15 Beach Rd Charlestown, RI 02813	05-0433286	13,377	0	N/A	N/A	Ed R & D

10,000

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

501 (c)3

St Barnabas Hospital

4422 Third Avenue Bronx, NY 10457

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) St Elizabeth Manor East 11.859 0 N/A N/A Ed R & D 05-0456800 One Dawn Hill

Bristol, RI 02809						
San Diego Workforce 3910 UNIVERSITY AVE San Diego, CA 92103	33-0660504	75,574	0	N/A	N/A	Ed R & D

Pittsburgh, PA 15213

N/A

25-1157808 648,971 0 N/A Ed R & D

School District of Pittsburgh 341 S Bellefield Ave

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A 94-0160950 501 (c)3 187,393 0 N/A EdR&D SRI International PO Box 2767 Menlo Park, CA 94025

Shoreline Community	91-0822848	64,901	0	N/A	N/A	Ed R & C
16101 GREENWOOD AVE						
NORTH Shoreline WA 98133						

N/A Sinclair Community 31-0723444 12,912 0 N/A EdR&D

444 West Third St Dayton, OH 45402

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Social Science Research & 22-2551337 501 (c)3 456,302 0 N/A Ed R & D Evaluation

EdR&D

0 N/A

84 Mill Street Lincoln, MA 01773							
Stone Hill School 21 VILLAGE AVE Cranston, RI 02910	30-0243173	501 (c)3	5,638	0	N/A	N/A	Ed R & D

48,437

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

501 (c)3

Teachers College Columbia

PO Box 29789 New York, NY 10087

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) TERC 04-6134355 501 (c)3 25,632 0 N/A IN/A Ed R & D 2067 Massachusetts Ave

Ed R & D

0 N/A

Cambridge, MA 02140						
The Children's Village II 1326 PLAINFIELD STREET CRANSTON.RI 02920	20-8510893	5,446	0	N/A	N/A	Ed R & D

18,369

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

the Children's Workshop

175 Beverage Hill Avenue Pawtucket, RI 02860

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A Totally Kids Child Care 90-0179259 12,599 0 N/A Ed R & D 7 Messer St Warwick, RI 02889

Tower Street School 93 TO WER STREET Westerly,RI 02891	05-6000576		5,918	0	N/A	N/A	Ed R & D
University of California-	94-6002123	501 (c)3	113,499	0	N/A	N/A	Ed R & D

Lawrence Hall

1 CENTENNIAL DRIVE BERKELEY, CA 94720

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A University of California 94-6002123 501 (c)3 235,970 0 N/A Ed R & D Berkelev 2195 HEARST AVE RM 130 MC 1103

BERKELEY,CA 94720						
UCLA-CRESST 300 Charles E Young Dr N Los Angeles, CA 90095	94-6002123	501 (c)3	37,984	0	N/A	N/A
University of Massachusetts Boston	04-3167352	501 (c)3	46,895	0	N/A	N/A

RM 02 80-93 Boston, MA 02125

EdR&D EdR&D QUINN ADMIN BLDG 2ND FL

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or aovernment assistance other) University of Massachusetts 04-3167352 501 (c)3 7.190 0 N/A IN/A EdR&D 100 Venture Way Hadlay MA 01002

Ed R & D

0 N/A

Hauley, MA 01003							1
University of Pittsburgh	25-0965591	501 (c)3	227,357	0	N/A	N/A	Ed R & C
PO Box 371220							
Pittsburgh, PA 15251							l

108,509

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

66-0433765

University of Puerto Rico

CALL BOX 860 HUMACAO, PR 00681

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) N/A University of Rhode Island 05-6000522 501 (c)3 64,090 0 N/A EdR&D 80 WASHINGTON STREET RM 208

Providence,RI 02901							
University of Vermont PO Box 1389 Williston, VT 05495	03-0179440	501 (c)3	41,318	0	N/A	N/A	EdR&D

Village Care 13-2911059 12,500 0 N/A

120 Broadway Suite 2840 New York, NY 10270

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

N/A

EdR&D

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 05-0464021 11.686 0 N/A N/A Ed R & D Wakefield Hills Elementary 505 Wakefield St West Warwick, RT 02893

EdR&D

o ln/a

Way to Grow 1 Falco St	05-0458150	8,803	0	N/A	N/A	Ed R & D
North Providence, RI 02911						

320,168

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

Welleslev Center for Women

106 Central St Wellesley, MA 02482

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) WESTAT 84-0529566 501 (c)3 42,398 0 N/A N/A EdR&D PO BOX 1004 Pockville MD 20951 & D

ROCKVIIIE, MD 20031							
WESTED	94-3233542	501 (c)3	828,249	0	N/A	N/A	Ed R &
4665 Lampson Avenue							
Los Alamitos CA 94107							

Brighton, MA 02135

N/A WGBH 04-2104397 501 (c)3 128,342 0 N/A EdR&D One Guest Street

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 5.949 N/A Ed R & D Wee Care Child Care 05-0316329 0 lN/A 25 OLD COUNTY ROAD --- DT 03000 & D

Ed R & D

0 N/A

Barrington, RI 02806						1
Wonderkids	05-0441026	5,995	0	N/A	N/A	Ed R &
73 ALHAMBRA ROAD						1
Warwick RI 02886						

51,561

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

WRMA 94-2751374

2111 Wilson Blvd Suite 700 Arlington, VA 22201

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other)

Yale University	06-0646973	501 (c)3	87,849	0	N/A	N/A	Ed R & D
PO BOX 1873 New Haven, CT 06508							
YMCA of Greater Meeting	05-0258878	501 (c)3	34,756	0	N/A	N/A	Ed R & D

MEETING STREET
Providence, RI 02901

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(Form 990)

Compensation Information

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

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

DLN: 93493130013947 OMB No 1545-0047

2015

epartment of the reasury  hternal Revenue Service  Information about Schedule J (Form 990) and its instructions is at <a href="https://www.irs.gov/form990"><u>www.irs.gov/form990</u></a> .  □							o Pul ectio	
Νa	me of the organiz				Employer identificati	on nui	nber	
EDU	JCATION DEVELOPME	ENT CENTER INC			04-2241718			
Pa	rt I Questi	ons Regarding Compensation			01 2211710			
	<u> </u>						Yes	No
<b>1</b> a		ropiate box(es) if the organization prov Section A, line 1a Complete Part III						
	<b>▼</b> First-clas	s or charter travel	<b>✓</b>	Housing allowance or residence fo	r personal use			
	Travel for	companions		Payments for business use of pers	onal residence			
	Tax idemi	nification and gross-up payments		Health or social club dues or initia	tion fees			
	Discretion	nary spending account		Personal services (e g , maid, cha	uffeur, chef)	 	 	l I
b		xes in line 1a are checked, did the org or provision of all of the expenses des				1b	Yes	
2	_	ation require substantiation prior to re ees, officers, including the CEO/Exec			•	2	Yes	
3	organization's	, if any, of the following the filing organ CEO/Executive Director Check all tha ed organization to establish compensa	at apply	Do not check any boxes for metho	ds			
	✓ Compensa	ation committee		Written employment contract				
	✓ Independe	ent compensation consultant	<b>✓</b>	Compensation survey or study				
	Form 990	of other organizations	<b>✓</b>	Approval by the board or compens	ation committee	ļ		ļ
4	During the year or a related org	r, did any person listed on Form 990, F Janization	Part VII	, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control p	ayment	t?		4a		No
b	Participate in,	or receive payment from, a supplemen	tal nonc	qualified retirement plan?		4b	Yes	
c	Participate in,	or receive payment from, an equity-ba	sed con	npensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	vide the	e applicable amounts for each item	ın Part III			
5	For persons lis	, <b>501(c)(4), and 501(c)(29) organizat</b> i ted on Form 990, Part VII, Section A, contingent on the revenues of		•	any			
а	The organization	on?				5a		Νo
b	Any related org					5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III						
6	•	ted on Form 990, Part VII, Section A, contingent on the net earnings of	line 1a	, did the organization pay or accrue	any			
а	The organization	on?				<b>6</b> a		No
b	Any related org	ganızatıon?				6b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III						
7		ted on Form 990, Part VII, Section A , described in lines 5 and 6? If "Yes," de			on-fixed	7		No
В		ints reported on Form 990, Part VII, p nitial contract exception described in				8		No
							1	.,,

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Tuge Z								
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.								
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that 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	(D) Nontaxable	(E) Total of columns	(F) Compensation in			

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	' '	(F) Compensation in
	Base	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	(ı) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990

Schedule 1 (Form 990) 2015

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	A U.S. expatriate, an EDC Vice President, received a housing allowance while 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.					
Schedule J, Part I, Line 4	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					

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

II B (III), and as compensation reported in Column B that was reported as deferred on a prior Form 990

Software ID: 15000352
Software Version: v1.00

**EIN:** 04-2241718

Name: EDUCATION DEVELOPMENT CENTER INC

Form 990, Schedule J,  (A) Name and Title	rart 1		<b>tors, Trustees, Ke</b> fW-2 and/or 1099-MIS		(C) Retirement and	sated Employees (D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
<b>1</b> Luther Luedtke President and C E O ,	(1)	352,506	0	243,116	10,158	0	605,780	165,556
Outgoing Pres as of 2 8 15	(11)	0	0	0	0			0
1Marvin Suomi Chair	(1)	292,464	0	0	0	0	292,464	0
Trustee and Acting C E O, (2 9 15-9 7 15)	(11)						2 9 2 , 4 0 4	
	(")	0	0	0	0	0	0	0
<b>2</b> David Offensend President and C E O ,	(1)	112,168	0	0	11,200	5,573	128,941	0
effective 9 8 15	(11)	0	0	0	0	-		
3Robert Rotner Sr VP, Director,	(1)	311,513	0	0	58,000	21,099	390,612	0
Administration and Finance Division and Treasurer	(11)	0	0	0	0			0
4Cheryl Hoffman-Bray	(1)	273,849			54.000	0	0	
VP,CFO,CCO				0	54,283	19,934	348,066	0
	(11)	0	0	0	0	-0	- 0	0
<b>5</b> Nancy Devine Sr V P , International	(1)	210,404	0	0	22,208	18,375	250,987	0
Development Division	(11)	0	0	0	0			0
<b>6</b> Stephen Anzalone	(1)	216,123	0	0	22,208	21,216	259,547	0
Sr VP, International Development Division	(11)				22,206	21,210	239,347	
	(11)	0	0	0	0	0	0	0
<b>7</b> Lydia O'Donnell Sr V P , Health and Human	(1)	265,562	0	0	51,770	18,870	336,202	0
Development Division	(11)	0	0	0	0	-	-	0
<b>8</b> Joanne Brady Sr V P , Learning and	(1)	280,751	0	0	26,424	49,201	356,376	0
Teaching Division	(11)	0	0	0	0			0
9Robert Spielvogel VP, Chief Technology Officer	(1)	225,413	0	0	23,353	19,162	267,928	0
V P , Chief Technology Officer	(11)	0	0	0	0			0
10Siobhan Murphy	(1)	210.164				0	0	
Sr V P , Chief of Staff	(1)		0	0	22,550	8,854	250,568	0
	(11)	0	0	0	0	-0	- 0	0
11Doryn Chervin Vice President	(1)	239,165	0	0	24,883	20,865	284,913	0
	(11)	0	0	0	0			0
12Kent NoelVice President	(1)	215,173		24.000	10.604	0 113	0	
			0	21,800	19,601	8,113	264,687	
	(11)	0	0	0	0	0	- 0	0
13Gerald Reed Sr V P for Practice	(1)	220,964	0	0	23,306	20,760	265,030	0
Leadership	(11)	0	0	0	0			0
14Christine Filosa	(1)	213,540	0	0	22,615	0 19,542	255,697	0
Vice President, General Counsel	(11)				22,013	15,542		
·	` '		U	0	U	0	0	U
<b>15</b> Bradley Karlın Vıce President	(1)	211,279	0	0	21,630	8,679	241,588	0
	(11)	0	0	0	0			0
						0	0	

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DLN: 93493130013947 OMB No 1545-0047

**Supplemental Information on Tax Exempt Bonds** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

2015

Open to Public Inspection

Department of the Treasury

(Form 990)

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.

Inter	nal Revenue Service					_							Illshe	SCIOII	
	e of the organization  JCATION DEVELOPMENT CENT	TED INC								Em	ployer id	lentifica	tion nun	nber	
EDC	CATION DEVELOPMENT CENT	IERINC								04	-22417	18			
Pa	art I Bond Issues	_		_											
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue p	orice	(f)	<b>(f)</b> Description of purpose		(g) Defeased		1 ' 1 ' 1		Pool	
												l	behalf of finai		ncing
										Yes	No	Yes	No	Yes	No
A	Massachusetts Development Finance Agency	04-3431814		01-15-2014	4,04	0,103	Lease	ehold Improv	rements		Х		Х		Х
В	Massachusetts Development Finance Agency	04-3431814		01-15-2014	1,79	7,032	Equip	oment			Х		х		Х
Pa	rt III Proceeds						1								
	<u> </u>					A			В		С			D	
1	A mount of bonds retired					1,405,253 871,3		871,288							
2	Amount of bonds legally defea	sed				0 0		0							
3	Total proceeds of issue					4,040,103 1,797,032									
4	Gross proceeds in reserve fun					0		0	1						
5	Capitalized interest from proce						0		0						
6	Proceeds in refunding escrows						0		0						
7	Issuance costs from proceeds						0		0						
8	Credit enhancement from proc					0 0		0							
9	Working capital expenditures 1					0 0			0						
10	Capital expenditures from prod	ceeds				4,040,103 1,797,032		1,797,032							
11	Other spent proceeds						0 0		0						
12	Other unspent proceeds					0 0									
13	Year of substantial completion	1			2012			2012							
					Yes	N	lo ol	Yes	No	Yes		No	Yes		No
14	Were the bonds issued as part	of a current refundir	ngıssue?			>	x		Х						
15	Were the bonds issued as part	of an advance refun	dıngıssue?			>	x		Х						
16	Has the final allocation of proc	ceeds been made?.				>	x		Х						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?							x							
	rt IIII Private Business U					1									
FC	FIIVALE BUSINESS U	· 3 C				Α	1		3		С			D	
					Yes	N	lo	Yes	No	Yes	<del>-ī</del>	No	Yes	<del></del>	No
														-	

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bondΧ

Х

Χ

			Į.	١	В		С			D	
				No	Yes	No	Yes	No	Yes	No	
3a	Are there any management or service contracts that may result in private b of bond-financed property?	usiness use		×		Х					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the finan										
prope											
С	Are there any research agreements that may result in private business use financed property?	of bond-		×		×					
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or 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 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 unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government	rsection		0 %		0 %					
6	Total of lines 4 and 5			0 %		0 %					
7	Does the bond issue meet the private security or payment test?			Х		Х					
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		х					
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or d	·									
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations s 1 141-12 and 1 145-2?										
9	Has the organization established written procedures to ensure that all nonque bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?		Х		X						
Par	t IV Arbitrage										
	-	A		В			С		D No.		
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield	Yes	No X	Yes	No X	Ye	s	No	Yes	No	
	Reduction and Penalty in Lieu of Arbitrage Rebate?  If "No" to line 1, did the following apply?										
a	Rebate not due yet?		X		X						
b	Exception to rebate?		Х		X						
С	No rebate due?	Х		Х							
	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?		Χ		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х		Х						
b	Name of provider										
С	Term of hedge										
d	Was the hedge superintegrated?										
e	Was the hedge terminated?										
									l. 1/ /F /		

Schedule K (Form 990) 2015

	<b>3</b> (	,								
			Α		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds inve contract (GIC)?	ested in a guaranteed investment		Х		X				
b	Name of provider									
С	Term of GIC									
d	Was the regulatory safe h value of the GIC satisfied	arbor for establishing the fair market								
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						
Pai	rt V Procedures To	Undertake Corrective Action								
			Α		В		С		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?		×		Х						
Pa	rt VI Supplementa	al Information. Provide additional inform	ation for resp	onses to qu	estions on Sc	hedule K (se	ee instructio	ns).		
	Return Reference		Explanation							
01/1 Mass	dule K, Part IV, Line 2c- 5/2014 4,040,103 achusetts Development ace 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

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Supplemental Information to Form 990 or 990-EZ SCHEDULE O (Form 990 or

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 2015 Open to Public Inspection

DLN: 93493130013947

990-EZ)

Treasury

Service

Department of the

Internal Revenue

Name of the organization

EDUCATION DEVELOPMENT CENTER INC

**Employer identification number** 04-2241718

990 Schedule O, Supplemental Information

Return Reference Explanation Marvin Suomi and William MacArthur are both directors of two companies that are subsidiaries of Kajima USA, Inc Form 990, Part VI, Section A, Line 2 These companies are not related to EDC nor has EDC conducted any business with those companies Form 990, Part VI, EDC was organized as a membership corporation pursuant to the laws of the state of Delawar Section A, Line 6 e Pursuant to Delaw are law, four corporate powers are reserved to Members. Those powers a re detailed in Article II B of EDC's Amended bylaws which states B Members of the Corpor ation 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 o f 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 disposition of EDC

990 Schedule O, Supplemental Information

Return Reference	Explanation

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 schedule s are provided to every board member prior to filing the form with the IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 period ically 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. Each year the CEO works with the VP 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 a nd deliberations are contemporaneously documented.

990 Schedule O. Supplemental Information Return Reference Explanation Form 990. Part VI. Section C. Line EDC makes its governing documents, conflict of interest policy, and financial statements available upon

request