

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input checked="" type="checkbox"/> Final return/terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY Doing business as DIGITAL PROMISE		D Employer identification number 45-2708794
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1001 CONNECTICUT AVENUE, NW 935		E Telephone number 703-861-1556
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		G Gross receipts \$ 38,492,870.
	F Name and address of principal officer: KATHRYN PETRILLO-SMITH SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶

J Website: **▶ WWW.DIGITALPROMISE.ORG**

K Form of organization: Corporation Trust Association Other **▶** **L** Year of formation: **2011** **M** State of legal domicile: **DC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: IMPROVE THE OPPORTUNITY TO LEARN FOR ALL AMERICANS THROUGH TECHNOLOGY AND RESEARCH.
	2 Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) 3 5
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 76
	6 Total number of volunteers (estimate if necessary) 6 50
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
b Net unrelated business taxable income from Form 990-T, line 39 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 23,154,045. Prior Year 36,975,437. Current Year
	9 Program service revenue (Part VIII, line 2g) 9,183,756. 753,355.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 208,985. 741,237.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11,405. 5,821.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 32,558,191. 38,475,850.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 18,011,760. 26,528,581.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6,406,183. 6,619,241.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 49,218.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 7,245,535. 6,376,874.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 31,663,478. 39,524,696.	
19 Revenue less expenses. Subtract line 18 from line 12 894,713. -1,048,846.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 18,229,724. Beginning of Current Year End of Year
	21 Total liabilities (Part X, line 26) 8,762,119. 0.
	22 Net assets or fund balances. Subtract line 21 from line 20 9,467,605. 0.

Part II Signature Block

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

Sign Here	Signature of officer		Date
	KATHRYN PETRILLO-SMITH, COO & INTERIM CEO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name HOLLY CAPORALE	Preparer's signature HOLLY CAPORALE	Date 03/03/21
	Firm's name ▶ COUNCILOR, BUCHANAN & MITCHELL, P.C.	Firm's EIN ▶ 52-1711839	Check if self-employed <input type="checkbox"/> PTIN P00235685
	Firm's address ▶ 7910 WOODMONT AVE. STE. 500 BETHESDA, MD 20814	Phone no. (301) 986-0600	

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

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 28,833,751. including grants of \$ 22,086,558.) (Revenue \$ 243,182.) NETWORKS: DIGITAL PROMISE'S NETWORKS, INCLUDING THE LEAGUE OF INNOVATIVE SCHOOLS AND THE VERIZON INNOVATIVE LEARNING SCHOOLS (VILS), PROVIDE AN OPPORTUNITY FOR THE MOST INNOVATIVE EDUCATORS AND LEADERS TO CONNECT, CONVENE AND COLLABORATE ON SHARED GOALS. IN 2019, THE LEAGUE OF INNOVATIVE SCHOOLS LAUNCHED NUMEROUS "CHALLENGE COLLABORATIVES" TO TACKLE PRESSING PROBLEMS IN EDUCATION INCLUDING REAL WORLD LEARNING, DATA INTEROPERABILITY, AND COMPUTATIONAL THINKING PATHWAYS. VILS LAUNCHED ITS SIXTH COHORT ADDING 52 MIDDLE SCHOOLS TO THE PROGRAM. SINCE ITS INCEPTION IN 2014, VILS HAS SERVED OVER 120,000 STUDENT AND 9,100 EDUCATORS IN 153 SCHOOLS, PROVIDING DEVICES, DATA PLANS AND PROFESSIONAL DEVELOPMENT TO ALL STUDENTS AND EDUCATORS IN THOSE SCHOOLS, TRANSFORMING THE LEARNING ENVIRONMENT AND CLOSING THE DIGITAL

4b (Code:) (Expenses \$ 5,522,111. including grants of \$ 4,429,589.) (Revenue \$ 0.) RESEARCH IN ACTION: RESEARCH IN ACTION WORKS TO TRANSFORM THE RELATIONSHIP BETWEEN EDUCATION RESEARCH AND PRACTICE. IN 2019 WE CONTINUED THE US DEPARTMENT OF EDUCATION FUNDED UNITED2READ PROJECT. UNITED2READ AIMS TO IMPROVE LITERACY SKILLS AND CLOSE THE ACHIEVEMENT GAP. DIGITAL PROMISE ALSO EXPANDED ITS RESEARCH MAP ADDING MODULES ABOUT SOCIAL EMOTION LEARNING AND WHOLE CHILD SUPPORTS.

4c (Code:) (Expenses \$ 3,933,525. including grants of \$ 12,434.) (Revenue \$ 489,870.) POWERFUL LEARNING: POWERFUL LEARNING IS A SET OF PRINCIPLES GUIDING EDUCATORS TO DESIGN LEARNING EXPERIENCES THAT ENGAGE THE HEARTS AND MINDS OF LEARNERS. 2019 ACTIVITIES INCLUDED THE CONTINUED GROWTH OF THE MICRO-CREDENTIAL INITIATIVE WITH 3,447 MICRO-CREDENTIAL SUBMISSIONS RESULTING IN 2,158 OF THEM BEING AWARDED. 520 UNIQUE MICRO-CREDENTIALS WERE AVAILABLE ON THE PLATFORM IN 2019. THE ADULT LEARNING INITIATIVE RELEASED A LANDSCAPE REPORT ON THE ROLE OF DATA IN THE ADULT LEARNING ECOSYSTEM, AND INITIATED SUBSEQUENT RESEARCH ON FRONTLINE WORKER ADVANCEMENT WITH FUNDING PROVIDED BY WALMART. ALSO IN 2019, THE OER DEEPER LEARNING FOR NGSS PROJECT BROUGHT TOGETHER THREE SCHOOL DISTRICTS TO EXPLORE HOW THE CHALLENGE BASED LEARNING FRAMEWORK CAN BE USED TO CREATE SCIENCE EXPERIENCES THAT LEAD TO DEEPER LEARNING FOR

4d Other program services (Describe on Schedule O.) (Expenses \$ 134,233. including grants of \$ 0.) (Revenue \$ 20,303.)

4e Total program service expenses 38,423,620.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i>	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

NATIONAL CENTER FOR RESEARCH IN ADVANCED
INFORMATION AND DIGITAL TECHNOLOGY

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	X	
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		76
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		N/A
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		N/A
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	10a
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	11a
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		11b
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		N/A
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b
c	Enter the amount of reserves on hand		13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
If "Yes," complete Form 4720, Schedule O.			

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	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	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **DERRICK BROWNING, COMPTROLLER - (202)450-3675**
1001 CONNETICUT AVE, NW, SUITE 935, WASHINGTON, DC 20036

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DR. SHIRLEY MALCOM ACTING CHAIR	3.00	X		X				0.	0.	0.
(2) SHAE HOPKINS TREASURER	3.00	X		X				0.	0.	0.
(3) VINCE JUARISTI MEMBER	3.00	X						0.	0.	0.
(4) RONALD MASON JR. MEMBER	3.00	X						0.	0.	0.
(5) RICHARD STEPHENS MEMBER	3.00	X						0.	0.	0.
(6) GILMAN LOUIE MEMBER (THROUGH JULY 2019)	3.00	X						0.	0.	0.
(7) KAREN CATOR PRESIDENT & CEO	15.00			X				158,068.	0.	18,729.
(8) KATHRYN PETRILLO-SMITH CHIEF OPERATING OFFICER	15.00			X				147,022.	0.	6,366.
(9) LYDIA LOGAN EXECUTIVE DIRECTOR - VILS	40.00					X		149,584.	0.	19,814.
(10) KIMBERLY SMITH EXECUTIVE DIRECTOR - LEAGUE	40.00					X		134,500.	0.	11,849.
(11) DR. CHRISTINA LUKE LUNA DIRECTOR, DIGITAL CREDENTIALING & CE	40.00					X		116,921.	0.	10,768.
(12) MARCO TORRES DIRECTOR OF STORY	40.00					X		112,381.	0.	21,426.
(13) KRISTIN TOWNSEND DEPUTY DIRECTOR OF OPERATIONS, VILS	40.00					X		107,268.	0.	11,171.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal								925,744.	0.	100,123.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								925,744.	0.	100,123.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
LEARNING OVATIONS 16 COLTRANE COURT, IRVINE, CA 92617	PROFESSIONAL SERVICE	3,721,888.
EDTECH TEACHER 16 DANE STREET, JAMAICA PLAIN, MA 02130	PROFESSIONAL DEVELOPMENT & COACHING	1,136,768.
AGI REPAIR, 220 HUFF AVE, SUITE 400, GREENSBURG, PA 15601	PROFESSIONAL SERVICES & DEVICE PR	924,430.
TROXELL, 4675 E. COTTON CENTER BLVD #155, PHOENIX, AZ 85040	PROFESSIONAL SERVICES & DEVICE PR	610,507.
MDRC, 200 VESEY STREET, 23RD FLOOR, NEW YORK, NY 10281	RESEARCH & EVALUATION	549,147.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 31		

NATIONAL CENTER FOR RESEARCH IN ADVANCED
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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	4,926,323.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	32,049,114.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 16,424,218.				
	h Total. Add lines 1a-1f			36,975,437.			
Program Service Revenue	2 a CONSULTING SERVICES	Business Code					
		900099	753,355.	753,355.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			753,355.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		758,257.			758,257.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	17,020.				
	c Gain or (loss)	7c	-17,020.				
	d Net gain or (loss)			-17,020.		-17,020.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS	Business Code					
		900099	5,821.	5,821.			
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d			5,821.				
12 Total revenue. See instructions			38,475,850.	759,176.	0.	741,237.	

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Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	26,528,581.	26,528,581.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	330,185.	150,278.	171,067.	8,840.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,196,566.	4,915,083.	252,470.	29,013.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	125,431.	117,313.	7,554.	564.
9 Other employee benefits	497,006.	442,701.	51,541.	2,764.
10 Payroll taxes	470,053.	419,296.	47,682.	3,075.
11 Fees for services (nonemployees):				
a Management				
b Legal	78,286.		77,983.	303.
c Accounting	59,693.		59,693.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	3,148,862.	3,060,210.	88,652.	
12 Advertising and promotion				
13 Office expenses	99,187.	23,767.	75,420.	
14 Information technology	207,173.	207,173.		
15 Royalties				
16 Occupancy	290,412.	266,494.	21,967.	1,951.
17 Travel	909,911.	885,613.	22,624.	1,674.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,080,170.	1,078,217.	1,953.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	153,941.	141,263.	11,644.	1,034.
23 Insurance	32,353.	8,389.	23,964.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	230,108.	149,759.	80,349.	
b RECRUITING COSTS	50,092.	698.	49,394.	
c REGISTRATION FEES	29,429.	28,340.	1,089.	
d TAXES & LICENSES	6,812.		6,812.	
e All other expenses	445.	445.		
25 Total functional expenses. Add lines 1 through 24e	39,524,696.	38,423,620.	1,051,858.	49,218.
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)

NATIONAL CENTER FOR RESEARCH IN ADVANCED
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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	478,741.	1	2,576,638.
	2 Savings and temporary cash investments	12,373,099.	2	0.
	3 Pledges and grants receivable, net	2,452,818.	3	0.
	4 Accounts receivable, net	1,505,663.	4	0.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0.
	7 Notes and loans receivable, net		7	0.
	8 Inventories for sale or use		8	0.
	9 Prepaid expenses and deferred charges	756,815.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 0.		
	b Less: accumulated depreciation	10b	295,323.	10c 0.
	11 Investments - publicly traded securities		11	0.
	12 Investments - other securities. See Part IV, line 11		12	0.
	13 Investments - program-related. See Part IV, line 11		13	0.
	14 Intangible assets		14	0.
	15 Other assets. See Part IV, line 11	367,265.	15	-2,576,638.
16 Total assets. Add lines 1 through 15 (must equal line 33)	18,229,724.	16	0.	
Liabilities	17 Accounts payable and accrued expenses	711,111.	17	
	18 Grants payable		18	
	19 Deferred revenue	7,737,179.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	313,829.	25	0.
	26 Total liabilities. Add lines 17 through 25	8,762,119.	26	0.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> X and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,562,745.	27	0.
	28 Net assets with donor restrictions	5,904,860.	28	0.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	9,467,605.	32	0.
33 Total liabilities and net assets/fund balances	18,229,724.	33	0.	

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,475,850.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,524,696.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,048,846.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,467,605.
5	Net unrealized gains (losses) on investments	5	25,224.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-8,443,983.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	0.

Part XII Financial Statements and Reporting

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

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

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12059625.	21540393.	22797270.	23154045.	36975437.	116526770
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	12059625.	21540393.	22797270.	23154045.	36975437.	116526770
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						70053154.
6 Public support. Subtract line 5 from line 4.						46473616.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	12059625.	21540393.	22797270.	23154045.	36975437.	116526770
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	150.	27,010.	82,723.	208,985.	758,257.	1077125.
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.)	552,127.	798,335.	8225140.	9195161.	759,177.	19529940.
11 Total support. Add lines 7 through 10						137133835
12 Gross receipts from related activities, etc. (see instructions)					12	27,638,316.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	33.89 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	27.34 %
16a 33 1/3% support test - 2019. 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	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2018. 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	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
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.		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
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.			
2a			
2b			
3a			
3b			

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

NATIONAL CENTER FOR RESEARCH IN ADVANCED

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

NATIONAL CENTER FOR RESEARCH IN ADVANCED

Part VI

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

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

NATIONAL CENTER FOR RESEARCH IN ADVANCED
INFORMATION AND DIGITAL TECHNOLOGY

Employer identification number

45-2708794

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number 45-2708794
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ <u>4,787,206.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ <u>16,424,217.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number 45-2708794
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	37,417 VERIZON TABLETS <hr/> <hr/> <hr/>	\$ 16,424,217.	12/31/19
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number 45-2708794
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	65,326,101.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	25,224.	
b	Donated services and use of facilities	2b	26,808,007.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		26,833,231.
3	Subtract line 2e from line 1	3		38,492,870.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	-17,020.	
c	Add lines 4a and 4b	4c		-17,020.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		38,475,850.

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

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

1	Total expenses and losses per audited financial statements		1	66,349,723.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	26,808,007.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	17,020.	
e	Add lines 2a through 2d	2e		26,825,027.
3	Subtract line 2e from line 1	3		39,524,696.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		39,524,696.

Part XIII Supplemental Information.

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

PART X, LINE 2:

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF FIXED ASSETS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF FIXED ASSETS

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
BOSTON PUBLIC SCHOOLS 2300 WASHINGTON STREET ROXBURY, MA 02119	04-6001380		75,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
COMPTON 501 S. SANTA FE AVE. COMPTON, CA 90221	95-2650551		0.	15,967.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
FORT BEND ISD 16431 LEXINGTON BLVD SUGARLAND, TX 77479	74-6025253		50,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
IRVING INDEPENDENT SCHOOL DISTRICT 2621 W. AIRPORT FWY IRVING, TX 75062	75-6001854		125,000.	13,306.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MATER 6340 SUNSET DRIVE MIAMI, FL 33143	65-0857507	501(C)(3)	0.	70,966.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
POLK COUNTY SCHOOLS 131 STEPHENS ST., PO BOX 665 BENTON, TN 37307	62-6000791		50,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 6.

3 Enter total number of other organizations listed in the line 1 table ▶ 33.

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

Schedule I (Form 990) (2019)

SEE PART IV FOR COLUMNS (G) AND (H) DESCRIPTIONS

NATIONAL CENTER FOR RESEARCH IN ADVANCED
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Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROPEL SCHOOLS 3447 EAST CARSON ST, STE 200 PITTSBURGH, PA 15203	03-0483260	501(C)(3)	50,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT - 955 CAMPBELL ROAD - HOUSTON, TX 77024	74-6001379		75,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
SAN ANTONIO ISD 141 LAVACA ST SAN ANTONIO, TX 78210	74-6002167		100,000.	8,871.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
JEFFERSON COUNTY PUBLIC SCHOOLS VANHOUSE EDUCATION CENTER, 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-6001316		125,000.	98,466.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
CHARLOTTE-MECKLENBURG SCHOOLS P.O. BOX 30035 CHARLOTTE, NC 28230	45-2708794		0.	24,838.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
OMAHA 3215 CUMING ST OMAHA, NE 68131	05-0597767		50,000.	17,742.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVENUE, 28TH FLOOR - LOS ANGELES, CA 90017	95-6001908		75,000.	23,951.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
WINSTON SALEM 475 CORPORATE SQUARE DRIVE WINSTON-SALEM, NC 27105	56-0795164		100,000.	32,378.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
BREAKTHROUGH 3615 SUPERIOR AVE SUITE 3103A CLEVELAND, OH 44114	20-4948838	501(C)(3)	75,000.	34,596.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALHAMBRA ELEMENTARY SCHOOL DISTRICT - 4510 N. 37TH AVE - PHOENIX, AZ 85019	86-6000510		228,000.	1,887,706.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
ALUM ROCK ELEMENTARY UNION SCHOOL DISTRICT - 2930 GAY AVENUE - SAN JOSE, CA 95127	77-0016360		90,000.	304,712.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
AUSTIN INDEPENDENT SCHOOL DISTRICT 4000 SOUTH IH 35 FRONTAGE ROAD, STE AUSTIN, TX 78704	74-6000064		180,000.	1,482,015.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
CINCINNATI PUBLIC SCHOOLS P.O. BOX 5381 CINCINNATI, OH 45201	31-6000758		72,000.	223,988.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
FRIENDSHIP PUBLIC CHARTER SCHOOLS 1400 FIRST AVE NW, STE 300 WASHINGTON, DC 20001	58-2398964	501(C)(3)	205,000.	429,790.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
GLENDALE ELEMENTARY SCHOOL DISTRICT - 7301 NORTH 58TH AVENUE - GLENDALE, AZ 85301	86-6000498		74,000.	534,909.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
HOLYOKE PUBLIC SCHOOLS 57 SUFFOLK ST. HOLYOKE, MA 01040	04-6001393		76,000.	235,520.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
IRVING INDEPENDENT SCHOOL DISTRICT 2621 W. AIRPORT FWY IRVING, TX 75062	75-6001854		111,000.	1,563,035.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
LITTLE ROCK SCHOOL DISTRICT 810 WEST MARKHAM LITTLE ROCK, AR 72201	71-6014717		102,000.	1,052,964.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVENUE, 28TH FLOOR - LOS ANGELES, CA 90017	95-6001908		285,667.	3,143,368.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVENUE MIAMI, FL 33132	59-6000572		180,000.	1,417,110.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MONTGOMERY COUNTY PUBLIC SCHOOLS 45 WEST GUDE DRIVE, STE 3200 ROCKVILLE, MD 20850	52-6000989		246,000.	1,525,778.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
NEWARK PUBLIC SCHOOLS 765 BROAD STREET NEWARK, NJ 07102	22-6002140		123,000.	384,549.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
REYNOLDS SCHOOL DISTRICT 1204 NE 201ST AVE FAIRVIEW, OR 97024-2499	93-6000836		114,000.	1,226,832.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
TUCSON UNIFIED SCHOOL DISTRICT 1010 E. TENTH STREET TUCSON, AZ 85719	86-6000557		99,000.	675,068.	PURCHASE PRICE	TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE	TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
DALLAS ISD 9400 NORTH CENTRAL EXPRESSWAY, SUITE DALLAS, TX 75231	75-6001278		125,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
DISCTRICK OF COLUMBIA PUBLIC SCHOOLS - 1200 FIRST ST, NE - WASHINGTON, DC 20002	41-1717543		50,000.	0.			TO PROVIDE TEACHERS AND STUDENTS IN U.S. MIDDLE SCHOOLS WITH ALWAYS-AVAILABLE ACCESS
MIDDLETOWN CITY SCHOOL DISTRICT ONE DONHAM PLAZA, 4TH FLOOR MIDDLETOWN, OH 45042	31-6000879		6,000.	0.			PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS SUPPORTING DEEPER LEARNING IN THE

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOL - 6401 LINDA VISTA ROAD - SAN DIEGO, CA 92111	95-6000935		10,000.	0.			PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT
STEPHENVILLE INDEPENDENT SCHOOL DISTRICT - 2655 W OVERHILL DRIVE - STEPHENVILLE, TX 76401	75-6002517		10,000.	0.			PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT
UINTA COUNTY SCHOOL DISTRICT #1. 537 10TH ST, PO BOX 6002 EVANSTON, WY 82931	83-6000649		10,000.	0.			PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT
MDRC 200 VESEY STREET, 23RD FLOOR NEW YORK, NY 10281	23-7379473	501(C)(3)	576,397.	0.			A SUBAWARD TO MDRC FOR THE UNITED2READ PROJECT. A PROJECT FUNDED BY THE US DEPARMENT OF EDUCATION
LEARNING OVATIONS 16 COLTRANE COURT IRVINE, CA 92617	46-3659775		3,721,888.	0.			A SUBAWARD TO LERARNING OVATIONS INC. FOR THE UNITED2READ PROJECT. A PROJECT FUNDED BY THE US
UC IRVINE 120 THEORY, SUITE 200 IRVINE, CA 92697	95-2226406	501(C)(3)	131,304.	0.			A SUBAWARD TO UC IRVINE FOR THE UNITED2READ PROJECT. A PROJECT FUNDED BY THE US DEPARMENT OF

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

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

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

PART I, LINE 2:

ALL ENTITIES RECEIVING GRANT FUNDS SIGN A MEMORANDUM OF UNDERSTANDING (MOU) OR GRANT AGREEMENT THAT INCLUDES THE POLICIES AND REQUIREMENTS FOR RECEIVING THE GRANT FUNDS. DIGITAL PROMISE STAFF THEN WORK WITH THE RECIPIENTS ON AN ONGOING BASIS, THROUGHOUT THE GRANT PERIOD, THROUGH REGULAR CALLS AND WRITTEN UPDATES, TO ENSURE THAT THE GRANT FUNDS ARE USED IN COMPLIANCE WITH THE MOU. ADDITIONALLY, DIGITAL PROMISE ACTIVELY MONITORS THE USE OF GRANT FUNDS IN ACCORDANCE WITH THE UNIFORM GUIDANCE. FOR GRANTEES THAT ARE FUNDED BY FEDERAL MONIES, DIGITAL PROMISE INQUIRES ABOUT

Part IV Supplemental Information

SINGLE AUDIT REPORTS AND FINDINGS DIRECTLY WITH THE GRANTEE AS WELL AS SEARCHING THE FEDERAL AUDIT CLEARINGHOUSE. ADDITIONALLY, DIGITAL PROMISE REQUIRES PERIODIC BUDGET REPORTS TO MONITOR SPENDING WITH ORIGINAL AWARD AMOUNTS AND BUDGET CATEGORIES FOR ALL GRANTEES. VARIANCES AND UNALLOWABLE COSTS ARE FOLLOWED UP ON BY DIGITAL PROMISE FINANCE STAFF.

PART II, LINE 1, COLUMNS (G) AND (H):

NAME OF ORGANIZATION OR GOVERNMENT: BOSTON PUBLIC SCHOOLS

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

NAME OF ORGANIZATION OR GOVERNMENT: COMPTON

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: FORT BEND ISD

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

NAME OF ORGANIZATION OR GOVERNMENT: IRVING INDEPENDENT SCHOOL DISTRICT

Part IV Supplemental Information

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: MATER

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: POLK COUNTY SCHOOLS

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

NAME OF ORGANIZATION OR GOVERNMENT: PROPEL SCHOOLS

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

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

SPRING BRANCH INDEPENDENT SCHOOL DISTRICT

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

NAME OF ORGANIZATION OR GOVERNMENT: SAN ANTONIO ISD

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: JEFFERSON COUNTY PUBLIC SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: CHARLOTTE-MECKLENBURG SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

Part IV Supplemental Information

RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: OMAHA

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: LOS ANGELES UNIFIED SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: WINSTON SALEM

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: BREAKTHROUGH

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE

Part IV Supplemental Information

VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: ALHAMBRA ELEMENTARY SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT:

ALUM ROCK ELEMENTARY UNION SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: AUSTIN INDEPENDENT SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

Part IV Supplemental Information

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND
RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: CINCINNATI PUBLIC SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE
VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDSHIP PUBLIC CHARTER SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE
VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: GLENDALE ELEMENTARY SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE
VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: HOLYOKE PUBLIC SCHOOLS

Part IV Supplemental Information

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: IRVING INDEPENDENT SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: LITTLE ROCK SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: LOS ANGELES UNIFIED SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

Part IV Supplemental Information

EMPOWERS THEM TO BE CONTENT CREATORS, ADEPT PROBLEM-SOLVERS, AND RESPONSIBLE CONSUMERS OF DIGITAL MEDIA AND LEARNING RESOURCES.

NAME OF ORGANIZATION OR GOVERNMENT: MIAMI-DADE COUNTY PUBLIC SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: MONTGOMERY COUNTY PUBLIC SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: NEWARK PUBLIC SCHOOLS

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: REYNOLDS SCHOOL DISTRICT

Part IV Supplemental Information

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: TUCSON UNIFIED SCHOOL DISTRICT

(G) DESCRIPTION OF NON-CASH ASSISTANCE: TABLETS FOR STUDENTS IN THE VERIZON INNOVATIVE LEARNING SCHOOLS INITIATIVE.

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

NAME OF ORGANIZATION OR GOVERNMENT: DALLAS ISD

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

NAME OF ORGANIZATION OR GOVERNMENT: DISCTRICT OF COLUMBIA PUBLIC SCHOOLS

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

NAME OF ORGANIZATION OR GOVERNMENT: MIDDLETOWN CITY SCHOOL DISTRICT

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS SUPPORTING DEEPER LEARNING IN THE NEXT GENERATION SCIENCE STANDARDS IMPLEMENTATION THROUGH PD, COMPUTATIONAL THINKING AND MICRO-CREDENTIALS.

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT DATA TO SUPPORT TEACHER INSTRUCTION AND STUDENT LEARNING.

NAME OF ORGANIZATION OR GOVERNMENT: STEPHENVILLE INDEPENDENT SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT DATA TO SUPPORT TEACHER INSTRUCTION AND STUDENT LEARNING.

NAME OF ORGANIZATION OR GOVERNMENT: UINTA COUNTY SCHOOL DISTRICT #1.

(H) PURPOSE OF GRANT OR ASSISTANCE: PARTICIPATION IN A CHALLENGE COLLABORATIVE THAT WAS WORKING TO INTEGREATE ASSESSMENT DATA TO SUPPORT TEACHER INSTRUCTION AND STUDENT LEARNING.

NAME OF ORGANIZATION OR GOVERNMENT: MDRC

(H) PURPOSE OF GRANT OR ASSISTANCE: A SUBAWARD TO MDRC FOR THE UNITED2READ PROJECT. A PROJECT FUNDED BY THE US DEPARMENT OF EDUCATION TO IMPROVE LITERACY.

NAME OF ORGANIZATION OR GOVERNMENT: LEARNING OVATIONS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: A SUBAWARD TO LERARNING OVATIONS
INC. FOR THE UNITED2READ PROJECT. A PROJECT FUNDED BY THE US DEPARMENT OF
EDUCATION TO IMPROVE LITERACY.

NAME OF ORGANIZATION OR GOVERNMENT: UC IRVINE

(H) PURPOSE OF GRANT OR ASSISTANCE: A SUBAWARD TO UC IRVINE FOR THE
UNITED2READ PROJECT. A PROJECT FUNDED BY THE US DEPARMENT OF EDUCATION TO
IMPROVE LITERACY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2019

NATIONAL CENTER FOR RESEARCH IN ADVANCED
INFORMATION AND DIGITAL TECHNOLOGY

45-2708794

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) KAREN CATOR PRESIDENT & CEO	(i)	158,068.	0.	0.	6,750.	11,979.	176,797.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KATHRYN PETRILLO-SMITH CHIEF OPERATING OFFICER	(i)	147,022.	0.	0.	5,765.	601.	153,388.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LYDIA LOGAN EXECUTIVE DIRECTOR - VILS	(i)	144,584.	5,000.	0.	4,488.	15,326.	169,398.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

DURING 2019, THE EXECUTIVE DIRECTOR OF VILS RECEIVED A PERFORMANCE BONUS OF
\$5,000.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>COMPUTER TABL</u>)	X	22,027	16,424,218.	FMV OF DEVICES
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2019

Part II

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

Multiple horizontal lines for supplemental information input.

SCHEDULE N
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32, or Form 990-EZ, line 36.
- ▶ Attach certified copies of any articles of dissolution, resolutions, or plans.
- ▶ Attach to Form 990 or 990-EZ.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

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

Part I **Liquidation, Termination, or Dissolution.** Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed.

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
	CASH NET OF LIABILITIES OF \$45.4 MILLION	12/31/19	2,771,244.	BOOK VALUE	46-5460594	DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE, NW #935 WASHINGTON, DC 20036	501(C)(3)
	NET RECEIVABLES	12/31/19	2,187,749.	BOOK VALUE	46-5460594	DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE, NW #935 WASHINGTON, DC 20036	501(C)(3)
	PREPAID AND OTHER ASSETS	12/31/19	635,825.	BOOK VALUE	46-5460594	DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE, NW #935 WASHINGTON, DC 20036	501(C)(3)
	NET FIXED ASSETS	12/31/19	272,527.	BOOK VALUE	46-5460594	DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE, NW #935 WASHINGTON, DC 20036	501(C)(3)
	REMAINING CASH BALANCE	02/25/20	2,576,638.	BOOK VALUE	46-5460594	DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE, NW #935 WASHINGTON, DC 20036	501(C)(3)

- 2 Did or will any officer, director, trustee, or key employee of the organization:
- a Become a director or trustee of a successor or transferee organization?
 - b Become an employee of, or independent contractor for, a successor or transferee organization?
 - c Become a direct or indirect owner of a successor or transferee organization?
 - d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?
 - e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ▶ **SEE PART III**

	Yes	No
2a	X	
2b	X	
2c		X
2d		X

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

Schedule N (Form 990 or 990-EZ) 2019

**NATIONAL CENTER FOR RESEARCH IN ADVANCED
INFORMATION AND DIGITAL TECHNOLOGY**

Part I Liquidation, Termination, or Dissolution *(continued)*

Note: If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal -0-

	Yes	No
3 Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III.....	<input checked="" type="checkbox"/>	
4a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?	<input checked="" type="checkbox"/>	
b If "Yes," did the organization provide such notice?	<input checked="" type="checkbox"/>	
5 Did the organization discharge or pay all of its liabilities in accordance with state laws?	<input checked="" type="checkbox"/>	
6a Did the organization have any tax-exempt bonds outstanding during the year?		<input checked="" type="checkbox"/>
b If "Yes" to line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax yr in accordance with the Internal Revenue Code and state laws?		
c If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No" on line 6b, explain in Part III.		

Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

	Yes	No
2 Did or will any officer, director, trustee, or key employee of the organization:		
a Become a director or trustee of a successor or transferee organization?	<input type="checkbox"/>	
b Become an employee of, or independent contractor for, a successor or transferee organization?	<input type="checkbox"/>	
c Become a direct or indirect owner of a successor or transferee organization?	<input type="checkbox"/>	
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?	<input type="checkbox"/>	
e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III. ►		

Part III Supplemental Information. Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.

PART I, LINES 1A THROUGH 1G:

IN OCTOBER 2019, FOR OPERATIONAL EFFICIENCIES DIGITAL PROMISE (DP) AND DIGITAL PROMISE GLOBAL (DPG) ENTERED INTO A MERGER AGREEMENT WHEREBY THE ASSETS AND LIABILITIES OF DP WOULD BE TRANSFERRED TO DPG. ASSETS TOTALING APPROXIMATELY \$51.3 MILLION NET OF LIABILITIES TOTALING APPROXIMATELY \$45.4 MILLION WERE TRANSFERRED IN NOVEMBER AND DECEMBER 2019. THE REMAINING ASSET DUE TO DPG UNDER TERMS OF THE MERGER AGREEMENT, A \$2.6 MILLION BANK ACCOUNT, IS REFLECTED AS AN INTERCOMPANY BALANCE DUE TO DPG AT DECEMBER 31, 2019. THIS FINAL DISTRIBUTION WAS MADE IN FEBRUARY 2020. NO REVENUES OR EXPENSES WERE INCURRED BY DP DURING 2020. ALL ACTIVITIES WERE COMPLETE IN 2019. IN ADDITION, THE MAJORITY OF DP'S GRANT CONTRACTS, LEASES, AND VENDOR AGREEMENTS WERE ASSIGNED TO DPG BEFORE DECEMBER 31, 2019.

PART I, LINE 2E:

DP'S BOARD OF DIRECTORS TRANSFERRED TO DPG AND DP'S EMPLOYEES WERE HIRED BY DPG EFFECTIVE NOVEMBER 1, 2019.

SEE FORM 990, PART VII, SECTION A FOR NAMES OF OFFICERS, DIRECTORS, TRUSTEES, OR KEY EMPLOYEES WHO WILL BECOME A DIRECTOR OR TRUSTEE OF DPG, OR AN EMPLOYEE OR INDEPENDENT CONTRACTOR OF DPG.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization	NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number 45-2708794
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FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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

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

BECAUSE WHEN ALL LEARNERS HAVE EQUITABLE ACCESS TO LEARNING TECHNOLOGY,
WHEN EVERYONE PARTICIPATES, AND WHEN EVERYONE LEARNS, WE ALL BENEFIT
FROM A MORE ENGAGED, INFORMED, AND JUST SOCIETY.

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

DIVIDE.

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

STUDENTS THROUGH THE CREATION OF OER UNITS OF INSTRUCTION ALIGNED TO
THE NEXT GENERATION SCIENCE STANDARDS.

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

LEARNING SCIENCES RESEARCH: LEARNING SCIENCES RESEARCH FOCUSES ON THE
WHY, WHAT, AND HOW OF LEARNING, IN AND OUT OF SCHOOL. IN 2019 DIGITAL
PROMISE ALSO CONTRIBUTED TO NUMEROUS NSF AND US DEPARTMENT OF SCIENCE
FUNDED RESEARCH PROJECTS AIMED AT INCREASING OUR UNDERSTANDING OF THE
LEARNING SCIENCES.

EXPENSES \$ 134,233. INCLUDING GRANTS OF \$ 0. REVENUE \$ 20,303.

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization	NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number	45-2708794
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FORM 990, PART VI, SECTION B, LINE 11B:

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

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

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

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

EXPLANATION: PER DIGITAL PROMISE'S BYLAWS, THE CEO'S COMPENSATION IS DETERMINED BY THE BOARD OF DIRECTORS AND CANNOT EXCEED THE MAXIMUM PAY OF A SES GRADE GOVERNMENT EMPLOYEE. FOR OTHER KEY EMPLOYEES, SALARY BANDS AND RANGES HAVE BEEN IDENTIFIED BASED ON PUBLICLY AVAILABLE COMPARABLE SALARY INFORMATION.

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

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

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

Name of the organization	NATIONAL CENTER FOR RESEARCH IN ADVANCED INFORMATION AND DIGITAL TECHNOLOGY	Employer identification number	45-2708794
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NET ASSETS TRANSFERRED IN MERGER - WITHOUT DONOR RESTRICTIONS		
RESTRICTIONS		-1,825,341.
NET ASSETS TRANSFERRED IN MERGER - WITH DONOR RESTRICTIONS		-4,042,004.
NET ASSETS TO BE TRANSFERRED IN 2020 DUE TO MERGER - WITHOUT DONOR RESTRICTIONS		
DONOR RESTRICTIONS		-2,576,638.
TOTAL TO FORM 990, PART XI, LINE 9		-8,443,983.

FORM 990, PART XI, LINE 9:

EXPLANATION: \$8,443,983 REPRESENTS NET ASSETS OF \$5,867,345 TRANSFERRED TO DIGITAL PROMISE GLOBAL IN 2019 AND \$2,576,638 TO BE TRANSFERRED TO DIGITAL PROMISE GLOBAL FROM DIGITAL PROMISE IN 2020 AS THE RESULT OF A MERGER.

FORM 990, PART XII, LINE 2C:

EXPLANATION: NO CHANGE WAS MADE DURING FISCAL YEAR 2019.

REASON FOR FILING AN AMENDED RETURN:

NO REVENUE OR EXPENSE TRANSACTIONS WERE CONDUCTED SUBSEQUENT TO 2019 YEAR-END. THEREFORE, DISSOLUTION SHOULD BE CONSIDERED AS A COMPLETE DISSOLUTION IN 2019. FINAL PAYMENT OF REMAINING CASH BALANCE WAS MADE ON FEBRUARY 25, 2020.