Form **990**

CT NUMBER: 113413

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

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

A	For ti	ne 2018 calendar year, or tax year beginning , 2018, and endin	g		,										
		f applicable: C		D Employ	er identific	ation number									
	XA	ddress change GreatSchools, Inc.		94-1	33116	28									
	$\overline{}$	ame change 2201 Broadway, 4th Floor		E Telepho											
	\vdash	Oakland, CA 94612			-378-										
	H			410	370	4003									
	\vdash	all return/terminated		C a		7 000 005									
	H	mended return	U/-> In this	G Gross re a group return		7,238,925.									
	LIA	oplication pending F Name and address of principal officer: Ann Fuell		_											
		Same As C Above	If "No,"	subordinates attach a list.	(see instr	uctions) Yes No									
<u></u>		exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527													
<u>J</u>	We	bsite: ► www.greatschools.org		exemption nu	mber 🟲										
K		n of organization: X Corporation Trust Association Other L Year of format	ion: 1991	8 Mis	tate of leg	al domicile: CA									
Pa	rt I	Summary													
	1	Briefly describe the organization's mission or most significant activities:Our missi	on is	to giv	e_chi	<u>ldren a</u>									
ā		greater opportunity to succeed in life by inspiring and supporting/providing													
Activities & Governance		parents with tools to be effective champions of education at home and in their													
듩		communities. Check this bay by the aggregation discontinued its appearance or disposed of more than 25% of its not assets.													
<u>8</u>	2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets.														
⊗	3	Number of voting members of the governing body (Part VI, line 1a)			3	10									
S	4	Number of independent voting members of the governing body (Part VI, line 1b)			5	10									
蔓	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		6	45										
ਚ	72	Total unrelated business revenue from Part VIII, column (C), line 12			7a	1,138,987.									
4		Net unrelated business taxable income from Form 990-T, line 38.			7b	0.									
-	_	The amended basiness taxable meeting them ever 1, mile ee		rior Year	,,,	Current Year									
	8	Contributions and grants (Part VIII, line 1h).		, 235, 1	45	4,008,679.									
Ē,	9	Program service revenue (Part VIII, line 2g)		,769,3		1,951,371.									
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			48.	4,659.									
8	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,220,3		1,274,216.									
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	. 8	,227,0		7,238,925.									
-	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		, ,											
	14	Benefits paid to or for members (Part IX, column (A), line 4)													
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		, 934, 2	48	4,925,536.									
es	162	Professional fundraising fees (Part IX, column (A), line 11e)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.	1,525,550.									
Expenses															
ᅑ	0	Total fundraising expenses (Part IX, column (D), line 25) ► 367, 082.													
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		,120,9		2,159,051.									
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		,055,1		7,084,587.									
	19	Revenue less expenses. Subtract line 18 from line 12		,171,9		154,338.									
0 04				ng of Curren		End of Year									
set	1	Total assets (Part X, line 16)	. 5	,668,7		5,771,752.									
Net As	21	Total liabilities (Part X, line 26)		823,3	98.	772,045.									
Ž.	22	Net assets or fund balances. Subtract line 21 from line 20	. 4	1,845,3	69.	4,999,707.									
Pa	art II	Signature Block													
Und	er pena	lties of perjury, I declare than! have examined this return, including accompanying schedules and statements, and to declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	the best of m	ny knowledge	and belief	, it is true, correct, and									
COIT	hiere, r	rectaration of preparer (officer) is based of all information of which preparer has any knowledge.)0	1.0										
		Signature of officer	Da	11/	19										
Sign		Signature of officery		ite	,										
He	re	Jon Deane)	CEO												
		Type or print name and title			1 10	716.)									
		Print/Type preparer's name Preparer's signature Date		Check	J"	TIN									
Pa		Michael Fontanello Michael Fontanello		self-employ	ed P	01471027									
	epar			1											
Us	e Or	Firm's address 44 Montgomery Street, Suite 1305		Firm's EIN	<u>► 37-</u>	1420474									
_		San Francisco, CA 94104		Phone no.	(415)										
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)				Yes X No									

		2018) GreatSchools, 1		94-3311628	Page 2
Par	rt III		ervice Accomplishments		
_	D : 0		a response or note to any line in this Part II	<u> </u>	
1		describe the organization's mis			
	Our	<u>mission is to give</u>	<u>children a greater opportun</u>	ity to succeed in life by ins	piring_
	and	supporting/providing	g_parents_with_tools_to_be_	effective champions of educat	ion_at_
	home	and in their commu	<u>nities</u>		<u>-</u>
	District				
2			ficant program services during the year which v	•	
				····· Yes	X No
_		," describe these new services on			
3			g, or make significant changes in how it con	ducts, any program services? Yes	X No
		," describe these changes on Scho			
4	Section and re	be the organization's program s n 501(c)(3) and 501(c)(4) organ venue, if any, for each program	ervice accomplishments for each of its thre izations are required to report the amount of service reported.	e largest program services, as measured by ex of grants and allocations to others, the total ex	xpenses. penses,
4 a			5, 756, 043. including grants of \$) (Revenue \$ 1,951	,371.)
			ding national nonprofit emp	owering parents to unlock	
			es for their child.		
				on help parents find the right	
	scho	ol for their family	and improve schools in the	ir communities. The thousand	s of
	arti	cles, tips and inter	ractive tools help parents :	support their child's learning	g and
	well	being every day.			
	Our	Webby-award winning	website, GreatSchools.org,	reached over 50 million unique	ue
				school-age children in 2018.	
				PreK-12 schools and more than	
			unity ratings and reviews of		
4 b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	22 2 2				
					
4 c	: (Code:) (Expenses \$	including grants of \$	\ (Revenue \$	
	(0000.		Theracing grants of \$\varphi_{}\$) (Nevenue \$	
					_
4 d		program services (Describe in S			
	(Expen		including grants of \$) (Revenue \$	
4 e	Fotal p	rogram service expenses	5,756,043.		

Form 990 (2018) GreatSchools, Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5		5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7		7		X
8		8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
ı	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
ŀ	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
6	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	1.41-		v
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	14b		
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
18		18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.	20a		X
b	of Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
RΔΔ				

Part IV	Checklist of Required Schedules	(continued)
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			Yes	No
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22	res	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J.	23	х	
24	la 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	23 24a	Λ	x
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			
	officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part t	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33	Х	
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	3 5b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Note. All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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
	a 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?	4	v	
BA	TEEA0104L 08/03/18	1 c	X 990 (2018)
			JJU (LUIDI

Form 990 (2018) GreatSchools, Inc.

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

			Yes	No						
2 a	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 45									
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	30,000						
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)									
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X							
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3 b	X							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х						
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).			v						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X						
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
· · · · · · · · · · · · · · · · · · ·										
	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?	6 a		Х						
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	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?	7 a		Х						
ь	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х						
c	If 'Yes,' indicate the number of Forms 8282 filed during the year									
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X						
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g								
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring									
	organization have excess business holdings at any time during the year?	8								
9	Sponsoring organizations maintaining donor advised funds.									
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		-						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		1						
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12									
	o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
	Section 501(c)(12) organizations. Enter:									
	a Gross income from members or shareholders									
	Gross income from other sources (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a								
	o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year									
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a								
ě	a Is the organization licensed to issue qualified health plans in more than one state?	134								
1	Note. See the instructions for additional information the organization must report on Schedule O. 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									
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b								
		.40								
13	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?	15		Х						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х						
	If 'Yes,' complete Form 4720, Schedule O.									

Form 990 (2018) GreatSchools, Inc. 94-3311628 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?..... X 3 Did the organization make any significant changes to its governing documents X since the prior Form 990 was filed?..... 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Did the organization have members or stockholders?..... 6 Х 7 a 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?.... 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates?..... 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their X operations are consistent with the organization's exempt purposes?..... 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?...... 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12b to conflicts?... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done...See. Schedule 0...... 12c X 13 13 Did the organization have a written whistleblower policy?..... X 14 Did the organization have a written document retention and destruction policy?..... 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? X a The organization's CEO, Executive Director, or top management official. See. Schedule. 0......... 15 a X 15b 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 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA 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 in Schedule O) Describe in Schedule 0 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. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Oakland CA 94612 510-740-2872

LeAnn Stewart 2201 Broadway, 4th Floor

Form	990	(2018)	GreatSchools, Tr	nc.
1 01111	220	(2010)	ureatachoois, ir	и.

94-3311628

Page 7

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

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

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

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

		(C)							
(A) Name and Title	(B) Average hours per	į is	s both a direc	in offici tor/tru	check mo less pers er and a stee)	ì	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
5	per week (list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Alma Marquez	1								
Director	0] X					0.	0.	0.
(2) Larry Kane	1								
Director	0	X					0.	0.	0.
(3) Melissa Steel King	1								
Director	0	X					0.	0.	0.
(4) My Le Nguyen	1_								
Director	0	X					0.	0.	0.
(5) Michael Schmier	11								
Treasurer	0	X	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	۲			0.	0.	0.
(6) Anthony Walker	11								
Director	0	X					0.	0.	0.
(7) Ann Fuell	2								
Chairman	0	X	>	7			0.	0.	0.
(8) Karen Hill Scott	1								
Director	0	X					0.	0.	0.
(9) Chris Stewart	1								
Director	0	X					0.	0.	0.
(10) Peter Cunningham	11_								
Director	0	Х					0.	0.	0.
(11) Samantha Olivieri	40_					10			
Stratgy Officer	0		X	2			162,358.	0.	26,694.
(12) Claudine Ryan til 12/2018	40								
COO & VP Prdct	0		X				179,499.	0.	1,750.
(13) Matthew Nelson til 12/2018	40								
CEO	0		X				256,998.	0.	0.
(14) Carissa Goux	40								
VP, Comms & Public	0				X		154,995.	0.	29,854.
RΔΔ	TEEAO	071	00 (00 11	_					F Ann (0010)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(B)			((-							
(A) Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)			h an tee)	(D) Reportable compensation from	(E) Reportable compensation from	am	(F) Estimated	ther		
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or a	npensati from the ganization nd relate ganizatio	on ed
(15) Anthony Roy Sr Dir, Engineer	40					Х		148,290.	0.		29 '	367.
(16) Carol Lloyd VP Exec Editor						Х					11/	
(17) Mitchell Seltzer Software Engineer	$-\frac{40}{0}$		1					146,396.	0.			176.
(18) Samson Sprouse	40		1			Х		141,138.	0.			636.
Software Engineer (19)	0		+			Х		157,364.	0.		7,3	397.
(20)			+									
(21)			1									
(22)												
(23)												
(24)												
(25)												
1 b Sub-total		,						1,347,038.	0.]	.50,8	374.
c Total from continuation sheets to Part VII, Section							•	0.	0.		0.	
d Total (add lines 1b and 1c)									0. O of reportable comp	ensatio	.50,8 n	374.
from the organization > 17												
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trus	stee, l	key	em	ploy	ee, o	or h	ighest compensat	ed employee	3	Yes	No X
For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportabl	e con 50.000	nper 0? /	nsat If 'Y	tion	and com	othe olet	er compensation f	rom			
such individual	compen	sation	fro	m a	anv i	ınrel	ater	d organization or i	individual	. 4	X	
for services rendered to the organization? If 'Yes Section B. Independent Contractors	, complet	te Scr	neau	ле.) for	suci	п ре	erson		. 5		X
Complete this table for your five highest compens compensation from the organization. Report compens	sated inde sation for t	pend he cal	ent lend	con ar y	trac ear e	tors endir	that	t received more th	nan \$100,000 of panization's tax year.			
Name and business addr	ess							(B) Description o	f services	Compe	C) ensatio	n
Interactive Labs 509 Matisse Court Walnut (Creek, C	A 94	597	<u> </u>				Consulting		1	04,0	05.
Total number of independent contractors (including bi \$100,000 of compensation from the organization)		ed to	thos	se lis	sted	abov	re) w	vho received more	than			
PAA	1							<u>,</u> -				

	Check if Schedule O contains a response or note	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f 4,008,6 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f	4,008,679.			
Program Service Revenue	2a Licensing 900099 b Fee for Service 900099 c	1,949,871. 1,500.	1,949,871. 1,500.		
Program Se	e f All other program service revenue g Total. Add lines 2a-2f	-, -, -, -, -,			
	 Investment income (including dividends, interest and other similar amounts). Income from investment of tax-exempt bond procee Royalties. 	► 4,659.		2	4,659.
	6 a Gross rents				
	d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis				
	and sales expenses				
Other Revenue	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18				
Other	b Less: direct expensesb c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses b c Net income or (loss) from gaming activities				
	and allowances				
	11a Website Activity 900004 b Sublease Income 900099 c	1,138,987. 135,229.	135,229.	1,138,987.	
	d All other revenue e Total. Add lines 11a-11d		2,086,600.	1,138,987.	4,659.

Form 990 (2018) GreatSchools, Inc. Part IX Statement of Functional Expenses

	Check if Schedule O contains a re	esponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	627,299.	519,088.	73,082.	35,129.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	3,460,380.	2,816,347.	453,230.	190,803.
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	3,400,300.	2,010,011.	100/2001	250,000
9	Other employee benefits	537,681.	475,161.	30,495.	32,025.
10	Payroll taxes	300,176.	265,272.	17,025.	17,879.
11	Fees for services (non-employees):				
	Management				
k	Legal	530.	144.	287.	99.
	: Accounting	34,630.	9,393.	18,740.	6,497.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	41,245.	11,186.	22,319.	7,740.
12	Advertising and promotion	51,293.	43,195.	5,469.	2,629.
13	Office expenses	17,193.	7,844.	8,839.	510.
14	Information technology	333,140.	276,631.	38,303.	18,206.
15	Royalties				
16	Occupancy	520,969.	451,444.	69,154.	371.
17	Travel	129,465.	91,437.	28,653.	9,375.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates		70 100	10.001	
22		90,160.	78,139.	12,021.	1 404
23 24		35,078.	22,079.	11,505.	1,494.
24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a Consultants	569,759.	489,050.	54,508.	26,201.
	Recruiting	113,681.	45,747.	67,934.	
	Content	81,952.	67,815.	9,548.	4,589.
	d Payroll Processing Fees	45,692.	12,393.	24,727.	8,572.
	e All other expenses	94,264.	73,678.	15,623.	4,963.
	Total functional expenses. Add lines 1 through 24e	7,084,587.	5,756,043.	961,462.	367,082.
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)				
BAA		TEEA0110L 08	M3/18		Form 990 (2018)
		ILLMUTTUL VO	00.10		· · - / - / - / - / - / - / - / - / - / -

94-3311628 Page 11 Form 990 (2018) GreatSchools, Inc. Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X..... (A) Beginning of year End of year Cash - non-interest-bearing..... 1,342,410. 1 1,876,351. 781,216. 2 784,665. 2 Savings and temporary cash investments 3 1,329,000. Pledges and grants receivable, net 1,857,000. 3 972,543. 873,409. 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L..... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L..... 6 7 Notes and loans receivable, net 8 Inventories for sale or use..... 9 258,582. 176,229. Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 650,299. 10b 116,980. 10 c 28,943. b Less: accumulated depreciation 621,356. 11 483,810. 483,665. 11 Investments - other securities. See Part IV, line 11..... 12 12 13 Investments - program-related. See Part IV, line 11..... 13 Intangible assets 14 14 Other assets. See Part IV, line 11..... 15 37,858. 37,858 15 5,668,767 16 5,771,752. Total assets. Add lines 1 through 15 (must equal line 34)...... 16 398,276. 362,904. 17 Accounts payable and accrued expenses..... 17 18 Grants payable..... 18 19 373,769. Deferred revenue..... 460,494. 19 20 20 Tax-exempt bond liabilities..... 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Loans and other payables to current and former officers, directors, trustees, 22 22 23 Secured mortgages and notes payable to unrelated third parties..... 23 24 Unsecured notes and loans payable to unrelated third parties..... 24 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. 25

823,398. 26 772,045. Total liabilities. Add lines 17 through 25..... X and complete Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34. 27 2,731,317. 2,054,246. Unrestricted net assets..... Temporarily restricted net assets 28 2,791,123. 28 2,268,390. Permanently restricted net assets.... 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.

30 Capital stock or trust principal, or current funds..... 30 31 Paid-in or capital surplus, or land, building, or equipment fund..... 31 Retained earnings, endowment, accumulated income, or other funds..... 32 32 33 4,999,707. Total net assets or fund balances..... 4,845,369. 33 34 5,771,752. Total liabilities and net assets/fund balances 5,668,767 34

TEEA0111L 08/03/18

Net Assets or Fund Balances

2c X

Form 990 (2018)

3 a

3 b

Χ

c if 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

3 a 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?....

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

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in Schedule O.

BAA

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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2018

Open to Public Inspection

Name of the organization Employer identification number									-				
		Schools, Inc.						94-3311628					
			arity Status (All o	rganizations must	comple	ate this		part.) See instructions.					
The	orga	nization is not a private found	dation because it is: (For lines 1 through 12	check o	nly one	hox)	actions.	_				
1	Ň	A church, convention of church		_		-	•						
2	Н	A school described in section 1					.,,						
3	Н	A hospital or a cooperative h		·			\Viii\						
4	Н							Enter the hespital's					
•	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 gov	,	ental unit described in s	ection '	I 70(b)(1))(A)(v).						
7	Χ	An organization that normally r in section 170(b)(1)(A)(vi).	receives a substantial r					oublic described					
8		A community trust described		A)(vi). (Complete Part	II.)								
9		An agricultural research organi or university or a non-land-grauniversity:	zation described in sec nt college of agriculture	ction 170(b)(1)(A)(ix) oper (see instructions). Enter	rated in o	onjunctione, city, a	on with a land-grant co and state of the colleg	ollege e or					
10		An organization that normally r from activities related to its investment income and unre June 30, 1975. See section!	exempt functions—sub lated business taxabl	oject to certain exception e income (less section	ons. and	(2) no i	more than 33-1/3% c	of its support from aross	-				
11		An organization organized ar		•	ety. See	section	1 509(a)(4).						
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	nd operated exclusive	ely for the benefit of, to	perform	the fun	ctions of, or to carry	(a)(3). Check the box in	e				
a		Type I. A supporting organization organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d. or controlled by its sur	ported o	rganizati	ion(s), typically by givi	ing the supported					
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	zation supervised or coorganization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), be the supported organiz	by having control or cation(s). You					
C		Type III functionally integrated, organization(s) (see instruction	A supporting organizat	ion operated in connection	n with, a	nd functio	onally integrated with, i	ts supported					
d		Type III non-functionally integrated. The constructions). You must com	rated. A supporting org	anization operated in cor	nnection	with its s	supported organization t and an attentivenes	(s) that is not ss requirement (see					
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS								
f		ter the number of supported							_				
q		ovide the following information							-				
	i) Na	me of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed overning nent?	(v) Amount of monetary support (see instructions	(vi) Amount of other support (see instructions))				
			а		Yes	No							
(A)													
(B)													
(C)													
(D)													
(E)													
-/ Γotal													
					A COLUMN TO SHARE THE PARTY OF			1					

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.)

Sec	tion A. Public Support						
begii	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	6,496,101.	5,970,114.	4,922,471.	5,235,145.	4,008,679.	26,632,510.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	6,496,101.	5,970,114.	4,922,471.	5,235,145.	4,008,679.	26,632,510.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,567,860.
6	Public support. Subtract line 5 from line 4						20,064,650.
Sec	tion B. Total Support		L				
	ndar year (or fiscal year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	6,496,101.	5,970,114.	4,922,471.	5,235,145.	4,008,679.	26,632,510.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	4,505.	438.	1,590.	100,773.	4,659.	111,965.
9	Net income from unrelated business activities, whether or not the business is regularly carried on				1,121,858.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		,				0.
11	Total support. Add lines 7 through 10						34,217,400.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	11,620,254.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						
15	Public support percentage from	2017 Schedule A,	Part II, line 14				53.81 %
16a	33-1/3% support test—2018. If t and stop here. The organization	he organization d qualifies as a pul	id not check the b blicly supported o	oox on line 13, an rganization	id line 14 is 33-1/3	3% or more, check	k this box
b	33-1/3% support test—2017. If the and stop here. The organization	ne organization die n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
1 7 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	est-2018. If the or meets the 'facts-a s-and-circumstand	rganization did no and-circumstance ces' test. The orga	ot check a box on s' test, check this anization qualifies	line 13, 16a, or 1 box and stop he as a publicly sup	6b, and line 14 is re. Explain in Par ported organization	10% t VI how on▶
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and'.	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Par led organization .	t VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in:	structions

Schedule A (Form 990 or 990-EZ) 2018 GreatSchools, Inc.

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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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.)						
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511	-					
c	taxes) from businesses acquired after June 30, 1975 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.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	······ <u> </u>
	tion C. Computation of Pul						
15							%
16	Public support percentage from 2	2017 Schedule A,	Part III, line 15.				96
	tion D. Computation of Inv						
17	Investment income percentage for						96
18	Investment income percentage fr						olo
	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	this box and stop	p here. The organ	ization qualifies a	as a publicly suppo	orted organization.	
	33-1/3% support tests—2017, If the line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	e organization qu	alifies as a public	y supported organ	ization 🟲 📗
20 RΔΔ	Private foundation. If the organiz	ation did not che	ck a box on line		neck 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.)

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

Pai	rt IV Supporting Organizations (continued)		. 1	
			Yes	No
	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			
i	governing body of a supported organization?	11a		
ı	b A family member of a person described in (a) above?	11b		
•	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
	The state of the second st		Yes	No
1	or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction 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		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
ľ	The state of the Artifician Tool Complete line 2 halow			
	The state of the supported experience Complete line 3 helpw			
	The state of the s	instru	ctions).
	The organization supported a governmental entity. Describe in Part VI now you supported a government at the state of the supported a government at the support of the suppo			_
2	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.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
	3 Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes' describe in Part VI the role played by the organization in this regard.	38		

1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on Nov ions must	v. 20, 1970 (explain in complete Sections A	n Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Yea (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		
ec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for shortax year or assets held for part of year):	t		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1 1		
		2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally in (see instructions).	tegrated 7	Type III supporting or	ganization

	GreatSchools, Inc.		94-33:	11628 Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	<u> </u>
Sec	ction D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2			ns,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4				
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 Part VI). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI). See instructions.			
3	darry over, it drip, to 2010			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	f Total of lines 3a through e			
	Applied to underdistributions of prior years			
t	Applied to 2018 distributable amount			
	i Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
<u>k</u>	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
	Excess from 2015			
C	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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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.)

SCHEDULE D (Form 990)

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

94-3311628 GreatSchools, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control? 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 No impermissible private benefit? **Conservation Easements.** Part II Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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..... 2 a **b** Total acreage restricted by conservation easements 2 h c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X.... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X....

	-11-	Tna		94-33116	28	Page 2
chedule D (Form 990) 2018 GreatS Part III Organizations Maintain	ing Collect	tions of Art. Historic	al Treasures, or O	ther Similar Asset	s (contir	nued)
art III Organizations Maintain	ing conce	ti	of the following that are a	significant use of its col	lection	
3 Using the organization's acquisition, a items (check all that apply):	ccession, and	other records, check any t	of the following that are a	Significant des ex-		
a Public exhibition		d Loan or e	exchange programs			
		e Other	_			
Donation for future generat	ions					
4 Provide a description of the organization	ion's collection	ns and explain how they fu	ther the organization's ex	xempt purpose in		
T WATER TOTAL	on solicit or re	eceive donations of art, h	historical treasures, or o	other similar assets	Yes	No
5 During the year, did the organization to be sold to raise funds rather that Part IV Escrow and Custodial Aline 9, or reported an all	Arrangeme	ents. Complete if the	organization answ	vered 'Yes' on Forn	n 990, P	art IV,
line 9, or reported art at	Hount on i	0111 550, 1 are 71, 11	1. 11. 11. as an other	accets not included		
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian	or other intermediary for	contributions or other		Yes	No
b If 'Yes,' explain the arrangement in	n Part XIII an	d complete the following	table:			
b if 'Yes,' explain the arrangement in	TT are Ain an	a complete the co		A	mount	
c Beginning balance				1 c		
d Additions during the year				1 d		
d Additions during the year				1 e		
e Distributions during the year				1 f		
f Ending balance			r escrow or custodial a	ccount liability?	Yes	No
2a Did the organization include an an b If 'Yes,' explain the arrangement i	nount on Forr	h 990, Fait A, line 21, 10	tion has been provided	on Part XIII	⊒ 	. П
b If 'Yes,' explain the arrangement in	n Part XIII. C	neck fiere ii the explana	tion has been promote			
		l entire once	worod 'Ves' on For	m 990 Part IV. line	e 10.	
Part V Endowment Funds. Co	mplete if t	he organization ans	(c) Two years back	(d) Three years back	(e) Four	years back
	(a) Current y	year (b) Prior year	(C) Two years back	(4) 1,1100) 0415 14411		
1 a Beginning of year balance						
b Contributions						
- Net investment cornings gains						
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			1	·c:		
2 Provide the estimated percentage	e of the curre	nt year end balance (line	e 1g, column (a)) nelo a	15.		
a Board designated or quasi-endowment	ent 🟲	6				
b Permanent endowment ▶	%					
c Temporarily restricted endowmer	nt ►	%				
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100%.				
3 a Are there endowment funds not in t	the nossession	of the organization that ar	e held and administered	for the	V	es No
					3a(i)	- 110
						_
					. 5a(11)	_ +
(ii) related organizations b If 'Yes' on line 3a(ii), are the rela	ated organiza	tions listed as required o	n Schedule R?		. 3b	
4 Describe in Part XIII the intende	d uses of the	organization's endowme	nt funds.			
	-					
Part VI Land, Buildings, and Complete if the organ	ization ans	wered 'Yes' on Forr	n 990, Part IV, line	11a. See Form 99	10, Part	X, line
		Va Cast as other bacis	(b) Cost or other	(c) Accumulated	(d) Bo	ok value
Description of property		(a) Cost or other basis (investment)	basis (other)	depreciation		
1 a Land						
b Buildings						
c Leasehold improvements			52,969.	50,406.		2,56
			566,351.	541,781.		24,57
d Equipment		·	30,979.	29,169.		1,81
e Other	mm (d) must	equal Form 990 Part X	column (B), line 10c.).			28,94
Total. Add lines 1a through 1e. (Colui	ıııı (a) müst e	equal Form 330, Fait X,	(-//	Scher	dule D (For	m 990) 20

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art VII Investments — Other Securities.		N/A
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
) Financial derivatives.		
) Financial derivatives		
3) Other		
4) 3) 		
3)		
C)		
D) 		
Ē)		
F)		
G)		
H)		
(1)		
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) •		N / 7
Part VIII Investments - Program Related.	d Wast on Form 90	0, Part IV, line 11c. See Form 990, Part X, line 13.
Complete if the organization answers	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(a) Description of investment	(b) Book value	(4)
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
\'/		
(8)		
(8) (9)		
(8) (9) (10) Total (Column (b) must equal Form 990, Part X, column (B) line 13.)	▶ NI	70
(8) (9) (10) Total (Column (b) must equal Form 990, Part X, column (B) line 13.)	N/ ed 'Yes' on Form 9	A 90. Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere	ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answers (a) E	N/ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15.
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2)	ed 'Yes' on Form 9	A Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2) (3)	ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2) (3) (4)	ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (1) (2) (3) (4) (5)	ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) E (1) (2) (3) (4) (5) (6)	ed 'Yes' on Form 9	A 90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2) (3) (4) (5) (6) (7)	ed 'Yes' on Form 9	A Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) E (1) (2) (3) (4) (5) (6)	ed 'Yes' on Form 9	A Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9)	ed 'Yes' on Form 9	90, Part IV, line 11d. See Form 990, Fart X, line 13 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answers (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column	ed 'Yes' on Form 9	90, Part IV, line 11d. See Form 990, Fart X, line 13 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column	ed 'Yes' on Form 9 Description	90, Part IV, line 11d. See Form 990, Fart X, line 13 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' or organization answered 'Yes' organization answered	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 13 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part X Other Liabilities. Complete if the organization answered 'Yes' organization of liability	ed 'Yes' on Form 9 Description	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' organization of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answere (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. Complete if the organization answered 'Yes' of (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	n (B) line 15.)	90, Part IV, line 11d. See Form 990, Part X, line 13 (b) Book value
(8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Complete if the organization answere (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) (Column (Column (Column (B) (Column (Co	n (B) line 15.) n Form 990, Part IV, line (b) Book val	90, Part IV, line 11d. See Form 990, Part X, line 13. (b) Book value

	Schedule D	(Form 990)	2018	GreatSchools.	Inc
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If all All Reconcilization of Movembe nor Audited Einemaid Statements With D	-3311020 Fage
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn. N/A
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
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.) 2d	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	3
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	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	1010111, 11/21
	1
1 Total expenses and losses per audited financial statements	1
 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 	1
Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1
Total expenses and losses per audited financial statements. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments.	1
Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 a 2 c	1
Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.). 2 a 2 a 2 b 2 c 2 d	
Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	2 e
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.). 4 b	2 e 3
1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	2 e

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

There is no provision for federal or state taxes on income since the Organization is a tax-exempt entity under Internal Revenue Codes 501(c)(3) and California Revenue and Taxation Code 23701(d). The Organization has evaluated its current tax position and has concluded that as of December 31, 2017, the Organization does not have any uncertain tax positions for which a reserve would be necessary and no unrelated business taxable income arising from website activity subject to taxation.

SCHEDULE J (Form 990)

Compensation Information

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GreatSchools, Inc.

Employer identification number 94-3311628

		94-3311628			
Part I	Questions Regarding Compensation				
- 0				Yes	No
Ta C	neck the appropriate box(es) if the organization provided any of th I, Section A, line 1a. Complete Part III to provide any releva —	he following to or for a person listed on Form 990, Part ant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b If	any of the boxes on line 1a are checked, did the organization follombursement or provision of all of the expenses described all	ow a written policy regarding payment or bove? If 'No,' complete Part III to explain	1 b		
tr	d the organization require substantiation prior to reimbursing ustees, and officers, including the CEO/Executive Director, re	egarding the items checked on line 1a?	2		
3 In Cl es	dicate which, if any, of the following the filing organization used to EO/Executive Director. Check all that apply. Do not check an tablish compensation of the CEO/Executive Director, but exp	o establish the compensation of the organization's y boxes for methods used by a related organization to plain in Part III.			
	1	X Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
2	Form 990 of other organizations	X Approval by the board or compensation committee			
	iring the year, did any person listed on Form 990, Part VII, S ganization or a related organization:				
a Re	ceive a severance payment or change-of-control payment?.		4 a		X
b Pa	rticipate in, or receive payment from, a supplemental nonqu	alified retirement plan?	4 b		X
c Pa	rticipate in, or receive payment from, an equity-based comp	ensation arrangement?	4 c		Х
IŤ	Yes' to any of lines 4a-c, list the persons and provide the ap	oplicable amounts for each item in Part III.			
O	lly section 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.			
CO	r persons listed on Form 990, Part VII, Section A, line 1a, did the ntingent on the revenues of:	· ·			
a Th	e organization?		5 a		X
b Ar	y related organization?		5 b		X
If '	Yes' on line 5a or 5b, describe in Part III.				
6 Fo	persons listed on Form 990, Part VII, Section A, line 1a, did the ntingent on the net earnings of:	organization pay or accrue any compensation			
a Th	e organization?	,,,,,,	6a		Х
b Ar	y related organization?		6 b		X
If '	Yes' on line 6a or 6b, describe in Part III.				71
7 Fo	r persons listed on Form 990, Part VII, Section A, line 1a, die yments not described on lines 5 and 6? If 'Yes,' describe in l	d the organization provide any nonfixed	7		v
8 W	re any amounts reported on Form 990. Part VII. paid or acco	rued pursuant to a contract that was cubinet	-	\dashv	<u>X</u>
ĮQ.	the initial contract exception described in Regulations section Yes,' describe in Part III	n 53 4958.4(a)(3)2	8		Y
9 If '	res' on line 8, did the organization also follow the rebuttable prestion 53.4958-6(c)?	Limition procedure described in Regulations	9		X
ΆΔΑ Ες	r Panerwork Reduction Act Notice, see the Instructions for		9		

Page 2

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.

		(B) Breakdown o	Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Dotiromont	O Montack	(F) Total of	(F) Companies
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation	benefits	columns(B)(I)-(D)	n column (B) reported as deferred on prior Form 990
Samantha Olivieri	Θ	162,358.	0.	0.	0	26,694.	189,05	0.
1 Stratgy Officer	€	 	0 0 0 0 0 0 0 0 0 0	.0	0	.0	 	0.
	€	179,499.	0	0.	0.	1,750.	181,249.	.0
2 COO & VP Prdct	(E)		0.	.0	0	0.		0.
Matthew Nelson til 12/2018	Θ	256,998.	0		0		256,998.	0.
3 CEO	€	!	0.	0.	0			0.
Carissa Goux	€	154,995.	0		0 0	29,854.	184,849.	
4 VP, Comms & Public	(E)			0.		0.	0.	0.
Anthony Roy	€	148,290.	0	0	0 0	29,367.	177,657.	0.0
5 Sr Dir, Engineer	E			0.		0.		0.
Carol Lloyd	Θ	146,396.	0	0	0	-26.176.	-172,572	0
6 VP Exec Editor	€			0.	0	- 1	0.	0.
Mitchell Seltzer	6	141,138.	0	0	0 0 0	29,636.	170,774.	0
7 Software Engineer	E			0.	0	0.	0.	0.
Samson Sprouse	Θ	157,364.	0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- $ -$	164,761.	0
8 Software Engineer	€			0.		0.	0.	0.
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6	€							
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10	€							
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	ε	1 1 1 1 1 1 1		1 1 1 1 1 1	1 1 1 1 1 1 1	1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1
16	€		- 1	c :			-	2000
BAA			TEEA4102L 10/29/18	82			Schedule	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

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.

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection
Employer identification number

GreatSchools, Inc.

94-3311628

Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 will be sent to the Board for review prior to submission to the IRS.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The Board makes periodic inquiries regarding potential conflict of interest during scheduled Board meetings

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

When hiring the CEO and other key employees, the Board will perform a thorough review to determine suitable compensation. This process includes a review of the comparability data such as compensation surveys, written employment contracts and form 990's of similar organizations. The Board will retain documentation of the deliberation and final decision.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The same process described above for the CEO and top management also applies to key employees.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GreatSchools Form 990 and Financial Statements are available via a link on the GreatSchools website. Form 990-T, and governnce policies are available to the public upon request.

SCHEDULE R (Form 990)

Name of the organization

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Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.Attach to Form 990.

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

2018

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

(f) Direct controlling entity N/A Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it 94-3311628 (e) End-of-year assets 139,308 Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. 1,500 (d) Total income (c) Legal domicile (state or foreign country) CA had one or more related tax-exempt organizations during the tax year. (b) Primary activity Education (a) Name, address, and EIN (if applicable) of disregarded entity GreatSchools, Inc. Family Engagement Labs, LLC 2201_Broadway, 4th Floor_ Oakland, CA 94612 94-3311628

(g) Sec 512(b)(13) controlled entity? å Yes (f)
Direct controlling
entity (e)
Public charity status
(if section 501(c)(3)) (d) Exempt Code section (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN of related organization (1) @

Schedule R (Form 990) 2018

TEEA5001L 06/07/18

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

Schedule R (Form 990) 2018 GreatSchools, Inc.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling or entity	Predomina (related, uexcluded under so	ncome Sh slated, m tax ons	nt income Share of total income from tax ections	(g) Share of end-of-year assets		(h) Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form	General or managing partner?	or Percentage ownership	tage
		country)		512-514)				Yes	o _N	1065)	Yes	No	
(1)													
(2)													
(3)													
Part IV Identification o	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answ line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	izations nore relat	Faxable as ed organiz	s a Corporation or Trust. Complete if the organization answered 'Yes' sations treated as a corporation or trust during the tax year.	n or Trus i as a corp	t. Complete	if the org trust durir	yanization ng the tax	answer year.	ed 'Yes' on Fo	on Form 990, Part IV,	Part IV,	
(a) Name, address, and EIN of related organization	of related organization	n Prima	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	Type of C corp	Type of entity (C corp, S corp, or trust)	(f) Share of total income	Sh	(g) Share of end-of- year assets	Percentage ownership	(n) Sec 512(b)(13) controlled entity?	13) tity?
				(falling)	Sinns		(sep.)					Yes N	No
(I)		·											
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(2)													
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(3)													Ĭ
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BAA		_		TEEA	TEEA5002L 10/02/18		-			Scl	Schedule R (Form 990) 2018	ırm 990) 201	318

Schedule R (Form 990) 2018 GreatSchools, Inc. Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

ization(s). ization(s). ization(s). interest organization(s). interest	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?		Yes	SS No
mesholds.	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			,	>
hresholds. (c) unt involved	Gift, grant, or capital contribution to related organization(s)				< ×
hresholds. (c) unt involved	ation(s)				\$ >
hresholds.	d Loans or loan guarantees to or for related organization(s).			2 P	< >
hresholds. (c)					< ×
mesholds.					>
hresholds. (c)	-			_	< ×
hresholds.	Purchase of assets from related organization(s).			1	×
hresholds. (c) unit involved					×
(c) unit involved unit involved	organization(s)			. 1.	×
hresholds. (c)					×
hresholds. (c) Aunt involved	for related organization(s)				×
innt involved (C)	licitations by related organization(s)				×
formation on who must complete this line, including covered relationships and transaction thresholds. (b) (c) (c) (c) (d) (c) (d) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Sharing of lacinities, equipment, maining lists, or other assets with related organization(s).			E (×
Identiation on who must complete this line, including covered relationships and transaction thresholds. (b) (c) (c) (type (a-s) (type (a-s) THEASTORI (MANZIN)				<u>-</u>	<
ization Tre Asing in the first line, including covered relationships and transaction thresholds. Transaction Type (a-s) The Asing including covered relationships and transaction thresholds. Amount involved type (a-s)	 p Reimbursement paid to related organization(s) for expenses. q Reimbursement paid by related organization(s) for expenses 			-	×
Dn TEFARMSI DAMAILIS INC. Including covered relationships and transaction thresholds. (b) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d					×
on who must complete this line, including covered relationships and transaction thresholds. (b) Transaction type (a-s) THEASON3 DEMINIS					×
pe/	lation on who must complete this	elationships and transact	ion thresholds.	-	×
	(a) Name of related organization	(b) Transaction type (a-s)	yed /	(d) Method of deter amount invo	rmining
C - Foods					
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94-3311628

Schedule R (Form 990) 2018

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded	(e) Are all partners section 501(c)(3) organizations?	Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule	General or managing partner?	(k) Percentage ownership
			sections 512-514)	Yes No			Yes No	(con (non)	Yes No	Ta
(1)							-		-	
	,									
(2)										
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
(3)										
(4)										
(5)										
								£.		
(9)										
(b)										
										2-2-234
(8)										
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Page 5

Part VII Supplemental Information.
Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2018

Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-1709

Form 8868 (Rev. 1-2019)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-con-profits

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BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.