1/13/2016 TY Form 990 Schedule O

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TIN:

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization Lesson Study Alliance **Employer identification number**

27-3869694

Return Reference	Explanation
Part I, Line 16	Advertising & promotion \$2,698; Office exp \$195; Information technology \$4,285; Travel \$2,621; Conferences & meetings \$14573; Insurance \$325; Other: \$1,613
Part I, Line 8	Fiscal agent management \$1,061; Credit card customer rewards \$1038
Part II, Line 24	Inventory: Math notebooks for sale: \$16,924
Part II, Line 26	Accounts payable: \$8421. Credit card debt: \$2,910. Unearned revenue (pre-paids): \$4870.
Part III, Line 31	Conducted smaller lesson study events and workshops, serving approximately 75 teachers.

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2014

Additional Data

Software ID: Software Version:

EIN: 27-3869694

Name: Lesson Study Alliance