

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.

2015Open to Public
InspectionName of the organization
Lesson Study Alliance**Employer identification number**

27-3869694

Return Reference	Explanation
Part I, Line 10	Partial in-kind donation of large-format printer supplies to Prieto Math and Science Academy: \$135
Part I, Line 16	Food for conference and other events: \$9,116; Travel: \$4,122; Information technology (software and cloud): \$4,447; Marketing: \$5,032; Misc other: \$2,002
Part I, Line 20	Compensate for discrepancy between EOY liabilities, as reported in the 2014 990EZ, and current records.
Part I, Line 8	Shipping expenses collected from buyers of inventory: \$397
Part II, Line 24	Accounts receivable: \$7,906; Inventory of math notebooks: \$13,332
Part II, Line 26	Accounts payable: \$1263; Credit card \$1136;
Part III, Line 31	Provided lesson study consulting to schools & districts; edited a monograph for IMPULS math education conference, provided special math notebooks to support teaching math through problem solving. Approx. 300 educators benefited.

Additional Data

Software ID:

Software Version:

EIN: 27-3869694

Name: Lesson Study Alliance