

<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 1.2em;">-</div> <div style="font-size: 0.8em;">TIN:</div> </div> </div>	<div style="font-size: 1.2em; font-weight: bold;">SCHEDULE O</div> <div style="font-size: 0.9em;">(Form 990 or 990-EZ)</div> <div style="font-size: 0.8em; margin-top: 5px;">Department of the Treasury Internal Revenue Service</div>	<div style="font-size: 0.8em;">OMB No. 1545-0047</div> <div style="font-size: 2.5em; font-weight: bold; color: green; margin: 10px 0;">2017</div> <div style="font-size: 0.8em; color: gray;">Open to Public Inspection</div>
<div style="font-size: 1.2em; font-weight: bold;">Supplemental Information to Form 990 or 990-EZ</div> <div style="font-size: 0.8em; margin-top: 5px;"> 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. </div>		
<div style="font-size: 0.8em;">Name of the organization</div> <div>Lesson Study Alliance</div>		<div style="font-size: 0.8em; font-weight: bold;">Employer identification number</div> <div>27-3869694</div>

Return Reference	Explanation
Item B, Amended Return	Amended to include previously-omitted food expenses totalling \$2,479 which had been covered by Tom McDougal (Executive Director) on his personal credit card. Corrections made as follows: 990EZ Lines 16, 17, 18, 21, 26, 27, and 29. Schedule O Part 1 Line 16 (Food) changed from \$10,134 to \$12,613.
Part I, Line 10	Donations to schools to pay for substitute teachers - \$409
Part I, Line 16	Tax penalties - \$3,280; Office expenses - \$260 Bank fees - \$2,087; Computing services - \$3531; Travel - \$9,198; Food - \$12,613; Lost/damaged inventory - \$532; Insurance - \$325; Licenses & fees - \$462; Conferences (attending) - \$820; Misc other - \$2,369
Part I, Line 20	Adjust cash assets at end of previous year: +\$211
Part I, Line 8	Administrative income for overseas professional development programs \$21,786
Part II, Line 24	Inventory (math notebooks) - \$15,852 Accounts receivable - \$1,592
Part II, Line 26	Credit card debt - \$4,853; Payable due to Tom McDougal for Lesson Study Conference food expenses: \$2,479
Part III, Line 31	Providing other workshops, events, and training for teachers; total attendance approximately 500; probably 300 distinct individuals.

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2017

Additional Data

Software ID:
Software Version:
EIN: 27-3869694
Name: Lesson Study Alliance