



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2011 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012		D Employer identification number	
B Check if applicable ☒ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		14-1816385	
C Name of organization PROJECT LEAD THE WAY INC		E Telephone number	
Doing Business As		(317) 669-0200	
Number and street (or P O box if mail is not delivered to street address) Room/suite 3939 PRIORITY WAY S DRIVE NO 200		G Gross receipts \$ 28,022,129	
City or town, state or country, and ZIP + 4 INDIANAPOLIS, IN 46240			
F Name and address of principal officer DR VINCE BERTRAM 3939 PRIORITY WAY S DRIVE NO 200 INDIANAPOLIS, IN 46240		H(a) Is this a group return for affiliates? ☐ Yes ☒ No	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(Insert no) ☐ 4947(a)(1) or ☐ 527		H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
J Website: ▶ WWW.PLTW.ORG		H(c) Group exemption number ▶	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1999	M State of legal domicile NY

Part I		Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities PREPARE STUDENTS FOR THE GLOBAL ECONOMY BY PROMOTING, DEVELOPING AND ENCOURAGING SCIENCE, TECHNOLOGY, ENGINEERING, MATH AND RELATED COURSES OF STUDY FOR SCHOOLS, UNIVERSITIES, TEACHERS AND STUDENTS, INCLUDING THE DEVELOPMENT OF CURRICULA, INSTRUCTIONAL AND RELATED MATERIALS		
	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	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	77
	6 Total number of volunteers (estimate if necessary)	6	660
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	5,393,211	6,916,318
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	44,145	26,988
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,704,850	9,899,217
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,595,984	16,842,523
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,546,286
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		5,052,676	5,817,674
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	0
b Total fundraising expenses (Part IX, column (D), line 25) ☒ 1,322,268			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		7,296,504	4,903,550
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		15,895,466	14,129,773
19 Revenue less expenses Subtract line 18 from line 12		-1,299,482	2,712,750
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	16,613,371	20,012,217
	21 Total liabilities (Part X, line 26)	4,842,053	5,528,149
	22 Net assets or fund balances Subtract line 21 from line 20	11,771,318	14,484,068

Part II		Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
Sign Here	***** Signature of officer		2012-11-05 Date
	JOHN VISCONTI SENIOR VP AND CFO Type or print name and title		
Paid Preparer's Use Only	Preparer's signature TIMOTHY A REYNOLDS CPA	Date	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 MARVIN AND COMPANY PC 11 BRITISH AMERICAN BLVD LATHAM, NY 121101405		Preparer's taxpayer identification number (see instructions) P00971233 EIN 14-1567343 Phone no (518) 785-0134
May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No			

Check if Schedule O contains a response to any question in this Part III ☐

PREPARE STUDENTS FOR THE GLOBAL ECONOMY BY PROMOTING, DEVELOPING AND ENCOURAGING SCIENCE, TECHNOLOGY, ENGINEERING, MATH AND RELATED COURSES OF STUDY FOR SCHOOLS, UNIVERSITIES, TEACHERS AND STUDENTS, INCLUDING THE DEVELOPMENT OF CURRICULA, INSTRUCTIONAL AND RELATED MATERIALS

If "Yes," describe these new services on Schedule O

If "Yes," describe these changes on Schedule O

4a	(Code)	(Expenses \$ 11,200,061 including grants of \$)	(Revenue \$ 6,712,723)
	THE CORPORATION ACHIEVES ITS MISSION BY DEVELOPING, UPDATING AND PROVIDING SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM)-RELATED CURRICULA TO PARTICIPATING MIDDLE SCHOOLS AND HIGH SCHOOLS FOR FREE, OR FOR A REASONABLE PARTICIPATION FEE, AND (II) PROVIDING ACCESS TO ITS PURCHASING MANUAL, PREPARATORY PHASE I TEACHER TRAINING AND VIRTUAL ACADEMY RESOURCES IN ADDITION, PLTW SUPPORTS SCHOOLS' EFFORT TO DEVELOP STEM PROGRAMS FOR STUDENTS BY WORKING WITH SUPPLIERS TO OBTAIN DISCOUNTED PRICES FOR SCHOOLS THAT ARE LOWER THAN WHAT SCHOOLS COULD OBTAIN ELSEWHERE THE CORPORATION PARTNERS WITH FUNDERS TO PROVIDE SCHOLARSHIP PROGRAMS TO SCHOOLS		

[illegible][illegible]

4e	Total program service expenses	\$ 11,200,061
-----------	---------------------------------------	----------------------

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	11e	No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
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		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance									
Check if Schedule O contains a response to any question in this Part V ☐									
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .				1a	104			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.				1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?				1c	Yes			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .				2a	77			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).				2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a				No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.				3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?				4a				No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a				No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?				5b				No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?				6a				No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				6b				
7	Organizations that may receive deductible contributions under section 170(c).								
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?				7a				No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?				7c				No
d	If "Yes," indicate the number of Forms 8282 filed during the year.				7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				7e				No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				7f				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				8				
9	Sponsoring organizations maintaining donor advised funds.								
a	Did the organization make any taxable distributions under section 4966?				9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b				
10	Section 501(c)(7) organizations. Enter								
a	Initiation fees and capital contributions included on Part VIII, line 12.				10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.				10b				
11	Section 501(c)(12) organizations. Enter								
a	Gross income from members or shareholders.				11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).				11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.				13a				
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.				13b				
c	Enter the aggregate amount of reserves on hand.				13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?				14a				No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.				14b				

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NY , DC , AK , AZ , AR , CA , CO , CT , GA , HI , IL , KS , KY , ME , MD , MA , MI , MN , MO , NJ , NM , NC , ND , OK , OH , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI , IN
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	JOHN VISCONTI 3939 PRIORITY WAY S DRIVE SUITE 200 INDIANAPOLIS, IN 46240 (317) 669-0200

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HERMANN VIETS PHD DIRECTOR	5 00	X						0	0	0
(2) JAMES RAHN DIRECTOR	5 00	X						0	0	0
(3) JOE ASTROTH PHD DIRECTOR	5 00	X						0	0	0
(4) KURT LIEBICH DIRECTOR	5 00	X						0	0	0
(5) MARCIA PETERSON DIRECTOR	5 00	X						0	0	0
(6) FRANK D ZAFFINO DIRECTOR	5 00	X						0	0	0
(7) VINCE BERTRAM EDD CHIEF EXECUTIVE OFFICER	40 00	X		X				171,565	0	15,466
(8) JOHN LOCK FORMER CHIEF EXECUTIVE OFFICER	40 00	X		X				18,195	0	1,918
(9) JOHN VISCONTI CHIEF FINANCIAL OFFICER	40 00			X				155,482	0	21,074
(10) ANDREA CROSLYN PHD CHIEF OPERATING OFFICER	40 00			X				94,279	0	10,514
(11) ANNE JONES EDD CHIEF PROGRAM OFFICER	40 00			X				82,999	0	8,485
(12) REX BOLINGER EDD CHIEF ENGAGEMENT OFFICER	40 00			X				88,349	0	3,321
(13) DAVID DIMMETT CHIEF OF STAFF	40 00			X				60,850	0	9,286
(14) SHANNON KETE FORMER CHIEF OPERATING OFFICER	40 00			X				120,354	0	8,798
(15) JAMES SULLIVAN FORMER EXEC VICE PRESIDENT	40 00			X				80,233	0	9,534
(16) TERRI SCHULTZ NATIONAL DIRECTOR OF SCHOOL CERTIFICATION	40 00					X		127,087	0	21,962
(17) THOR MISKO VP OF UNV AND ORG ENGAGEMENT	40 00					X		119,319	0	16,721

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	1,396,607	0	143,120

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 7

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NWEA - NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT STREET PORTLAND, OR 97209	ASSESSMENT SERVICES	1,845,146
PARIS LAS VEGAS PO BOX 17010 LAS VEGAS, NV 89114	HOTEL AND CONFERENCE SERVICES	226,713
PP INDIANAPOLIS VII PROJECT CORP 2332 COLLECTION CENTER DRIVE CHICAGO, IL 60693	OCCUPANCY SERVICES	200,000
SITTERLY AND ASSOCIATES II LLC 14 CORPORATE DRIVE CLIFTON PARK, NY 12065	OCCUPANCY SERVICES	144,596
KARA CONWAY LOVE 450 NEW KARNER ROAD ALBANY, NY 12205	LEGAL	122,027

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,916,318			
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f			6,916,318		
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		47,041		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties		3,186,494			3,186,494
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	27,000			
b		Less cost or other basis and sales expenses		47,053			
c		Gain or (loss)		-20,053			
d		Net gain or (loss)		-20,053			-20,053
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances	a	17,824,563			
b		Less cost of goods sold . . .	b	11,132,553			
c		Net income or (loss) from sales of inventory . .		6,692,010	6,692,010		
Miscellaneous Revenue		Business Code					
11a	OTHER INCOME	900099	20,713	20,713			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		20,713				
12	Total revenue. See Instructions		16,842,523	6,712,723	0	3,213,482	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 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 governments and organizations in the United States See Part IV, line 21	3,354,049	3,354,049		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	54,500	54,500		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,756,675	849,391	526,726	380,558
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,194,425	2,437,234	332,614	424,577
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	111,115	87,356	11,090	12,669
9	Other employee benefits	400,334	290,400	53,645	56,289
10	Payroll taxes	355,125	241,542	53,638	59,945
11	Fees for services (non-employees)				
a	Management				
b	Legal	135,655	85,928	38,986	10,741
c	Accounting	44,275		44,275	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	45,102	33,806	8,236	3,060
13	Office expenses	49,189	39,282	6,136	3,771
14	Information technology				
15	Royalties				
16	Occupancy	439,252	362,905	57,407	18,940
17	Travel	636,174	432,397	84,653	119,124
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	210,455	176,269	21,959	12,227
20	Interest	120		120	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	84,386	63,061	12,175	9,150
23	Insurance	38,098	19,242	15,625	3,231
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	EVALUATION	1,743,563	1,743,563		
b	PROFESSIONAL EXPENSES	603,296	254,640	194,670	153,986
c	CURRICULUM EXPENSE	352,060	352,060		
d	RELOCATION EXPENSES	111,526	73,606	29,197	8,723
e					
f	All other expenses	410,399	248,830	116,292	45,277
25	Total functional expenses. Add lines 1 through 24f	14,129,773	11,200,061	1,607,444	1,322,268
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			6,168,193	2	10,823,218
	3	Pledges and grants receivable, net			3,985,930	3	3,504,525
	4	Accounts receivable, net			3,699,601	4	2,993,909
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			2,445,378	8	2,069,638
	9	Prepaid expenses and deferred charges			42,398	9	164,297
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	702,454			
	b	Less accumulated depreciation	10b	445,824	259,463	10c	256,630
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			12,408	15	200,000
16	Total assets. Add lines 1 through 15 (must equal line 34)			16,613,371	16	20,012,217	
Liabilities	17	Accounts payable and accrued expenses			3,026,104	17	3,064,216
	18	Grants payable				18	
	19	Deferred revenue			1,815,949	19	2,463,933
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			4,842,053	26	5,528,149
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			4,035,833	27	5,563,663
	28	Temporarily restricted net assets			7,735,485	28	8,920,405
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, 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	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			11,771,318	33	14,484,068
34	Total liabilities and net assets/fund balances			16,613,371	34	20,012,217	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,842,523
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,129,773
3	Revenue less expenses Subtract line 2 from line 1	3	2,712,750
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,771,318
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	14,484,068

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
PROJECT LEAD THE WAY INC

Employer identification number
14-1816385

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
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 Public Support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activities, etc (See instructions)					12	
13	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	☐

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,797,329	3,629,212	4,909,915	5,393,211	6,916,318	27,645,985
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	6,923,872	10,810,923	16,302,420	17,976,281	21,011,057	73,024,553
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	13,721,201	14,440,135	21,212,335	23,369,492	27,927,375	100,670,538
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,326,930	500,000		2,000,000	4,100,000	8,926,930
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	2,326,930	500,000		2,000,000	4,100,000	8,926,930
8 Public Support (Subtract line 7c from line 6)						91,743,608

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	13,721,201	14,440,135	21,212,335	23,369,492	27,927,375	100,670,538
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29,309		141,761	61,987	67,755	300,812
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	29,309		141,761	61,987	67,755	300,812
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 IV.)			189,935	453,778		643,713
13 Total support (Add lines 9, 10c, 11 and 12.)	13,750,510	14,440,135	21,544,031	23,885,257	27,995,130	101,615,063
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	☐					

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	90.290 %	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	93.450 %	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0.300 %
18	Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.280 %
19a	33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☒
b	33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 14-1816385
Name: PROJECT LEAD THE WAY INC

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
PROJECT LEAD THE WAY INC

Employer identification number
14-1816385

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

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

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

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4

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

5

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

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8

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

☐ Yes ☐ No

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		702,454	445,824	256,630
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				256,630

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,842,523
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	14,129,773
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,712,750
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,712,750

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	28,002,369
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	11,132,554
e	Add lines 2a through 2d	2e	11,132,554
3	Subtract line 2e from line 1	3	16,869,815
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-27,292
c	Add lines 4a and 4b	4c	-27,292
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,842,523

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	25,289,619
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	11,132,554
e	Add lines 2a through 2d	2e	11,132,554
3	Subtract line 2e from line 1	3	14,157,065
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-27,292
c	Add lines 4a and 4b	4c	-27,292
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	14,129,773

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 11,132,554
PART XII, LINE 4B - OTHER ADJUSTMENTS		LOSS ON SALE OF EQUIPMENT IN EXPENSES ON FS - 27,292
PART XIII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 11,132,554
PART XIII, LINE 4B - OTHER ADJUSTMENTS		LOSS ON SALE OF EQUIPMENT IN EXPENSES ON FS - 27,292
		FORM 990, PART IV, QUESTION 11F PLTWIS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE EXCEPT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 THROUGH 515 AND APPLICABLE SECTIONS UNDER THE NEW YORK STATE TAX CODE. UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AN ORGANIZATION'S STATUS AS AN EXEMPT ORGANIZATION IS CONSIDERED AN UNCERTAIN TAX POSITION. MANAGEMENT IS NOT AWARE OF ANY CIRCUMSTANCES THAT COULD IMPACT THEIR EXEMPT STATUS. PLTW HAD NO UNRECOGNIZED TAX BENEFITS OR UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED JUNE 30, 2012 AND 2011, RESPECTIVELY. PLTW FILES EXEMPT ORGANIZATION RETURNS, AND, IF APPLICABLE, UNRELATED BUSINESS INCOME TAX RETURNS IN THE U.S. FEDERAL, NEW YORK AND INDIANA JURISDICTIONS. MANAGEMENT BELIEVES THEIR 2009 FILINGS ARE THE LAST YEARS SUBJECT TO AUDIT.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
PROJECT LEAD THE WAY INC

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
14-1816385

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

3

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

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	23	54,500			

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
		SCHEDULE 1, PART 1, LINE 2 SELECTED SCHOLARSHIP RECIPIENTS FOR THE INNOVA SCHOLARSHIP MUST PROVIDE PROOF OF ENROLLMENT AT THEIR INSTITUTION ON AN ANNUAL BASIS ONCE PROOF OF ENROLLMENT IS RECEIVED BY PLTW, A CHECK IS PROCESSED AND MAILED TO THEIR INSTITUTION ACCOMPANIED BY A LETTER EXPLAINING THE PURPOSES OF THE FUNDS THE FUNDS ARE TO BE APPLIED TO THE STUDENT'S FALL TUITION UNLESS SPECIFIED OTHERWISE BY THE STUDENT SELECTED RECIPIENTS OF THE ENGINEERS IN THE CLASSROOM SCHOLARSHIP RECEIVE A RENEWAL LETTER AND FORM AT THE BEGINNING OF THE CALENDAR YEAR THE STUDENT MUST RETURN THE FOLLOWING (I) A COMPLETED RENEWAL FORM (II) A LETTER INDICATING THEY ARE IN GOOD STANDING FROM THEIR UNIVERSITY AND (III) A TRANSCRIPT FROM THEIR INSTITUTION IF THE STUDENT MEETS ALL THE REQUIREMENTS, A CHECK IS PROCESSED AND IS SENT TO THEIR INSTITUTION ACCOMPANIED BY A LETTER EXPLAINING THE PURPOSE OF THE FUNDS CHEVRON GRANT FUNDED SCHOOLS MUST SUBMIT A PROPOSAL TO THE CALIFORNIA PLTW NETWORK ONCE SELECTED AS A GRANT RECIPIENT, THE SCHOOLS ISSUE PAYMENT REQUEST TO PLTW FOR THE AMOUNT OF THEIR AWARD PERIODICALLY, THE SCHOOLS ARE VISITED BY THE CALIFORNIA PLTW NETWORK TO ENSURE THE FUNDS ARE BEING SPENT APPROPRIATELY AND THE CURRICULUM IS BEING PRESENTED AS SPECIFIED SCHOOLS ARE NOT REQUIRED TO SUBMIT A FORMAL REPORT TO PLTW, THE EVALUATION IS ACHIEVED THROUGH AN INTERVIEW PROCESS BY A MEMBER OF THE CALIFORNIA PLTW NETWORK OTHER GRANT FUNDED SCHOOLS ARE REQUIRED TO SUBMIT AN APPLICATION, WHICH IS REVIEWED BY A PANEL THAT WILL THEN AWARD FUNDING IN THE INITIAL YEAR OF THE GRANT, THE SCHOOL MUST SIGN A GRANT AGREEMENT EACH SUBSEQUENT YEAR, THE SCHOOL MUST PROVIDE PLTW WITH THE FOLLOWING (I) PROGRESS REPORT, (II) FINANCIAL REPORT, AND (III) DATA COLLECTION REPORT

Software ID:
Software Version:
EIN: 14-1816385
Name: PROJECT LEAD THE WAY INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABINGTON HEIGHTS SCHOOL DISTRICT200 EAST GROVE STREET CLARKS SUMMIT, PA 18411	24-6001936		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ACES XAVIER EDUCATIONAL SYSTEM INC101 E NORTHLAND AVE APPLETON, WI 54911	75-2975177		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADLAI E STEVENSON HIGH SCHOOL2 STEVENSON DRIVE LINCOLNSHIRE,IL 60069	36-6004901		15,000				TO IMPLEMENT THE PLTW PROGRAM
AMERICAN SENIOR HIGH SCHOOL18350 NW 67TH AVENUE HIALEAH,FL 33015	59-6000572		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANKENY COMMUNITY SCHOOLS306 SW SCHOOL STREET ANKENY,IA 50023	42-6021919		48,500				TO IMPLEMENT THE PLTW PROGRAM
ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT 44811 SIERRA HIGHWAY LANCASTER,CA 93534	95-6000127		10,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTHONY MIDDLE SCHOOL807 NE BROADWAY MINNEAPOLIS, MN 55413	41-0851980		33,966				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ASHWAUBENON SCHOOL DISTRICT 1055 GRIFFITHS LANE GREEN BAY, WI 54301	39-6000770		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BECKMAN HIGH SCHOOL1325 9TH STREET SE DYERSVILLE,IA 52040	42-0923753		15,000				TO IMPLEMENT THE PLTW PROGRAM
BENBROOK MIDDLE SCHOOL #071100 N UNIVERSITY DRIVE FORT WORTH,TX 76107	75-6001613		10,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT 300 GARFIELD STREET SW BONDURANT, IA 50035	42-6037271		15,000				TO IMPLEMENT THE PLTW PROGRAM
CALIFORNIA HIGH SCHOOL 9870 BROADMOOR DRIVE SAN RAMON, CA 94583	68-0273221		20,630				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPTAIN SHREVE HIGH SCHOOL6115 E KINGS HIGHWAY SHREVEPORT, LA 71105	72-6000224		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
CARVER-SCOTT EDUCATIONAL COOPERATIVE401 EAST 4TH STREET CHASKA, MN 55318	41-1295656		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT 907 15TH STREET SW CEDAR RAPIDS, IA 52404	42-6023551		40,000				TO IMPLEMENT THE PLTW PROGRAM
CENTENNIAL CAMPUS MAGNET MIDDLE SCHOOLS 1900 MAIN CAMPUS DRIVE RALEIGH, NC 27606	56-1137759		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARITON COMMUNITY SCHOOLS140 E ALBIA ROAD PO BOX 738 CHARITON,IA 50049	42-6038216		15,000				TO IMPLEMENT THE PLTW PROGRAM
CHILHOWIE MIDDLE SCHOOLS 121 BAGLEY CIRCLE SUITE 300 MARION,VA 24354	59-6000572		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEAR LAKE COMMUNITY SCHOOL DISTRICT 1529 3RD AVENUE NORTH CLEAR LAKE,IA 50428	42-6001167		16,750				TO IMPLEMENT THE PLTW PROGRAM
CLEVELAND HEIGHTS-UNIVERSITY HEIGHTS SCHOOL DISTRICT 2155 MIRAMAR BOULEVARD UNIVERSITY HEIGHTS,OH 44118	34-6000687		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEVELAND MUNICIPAL SCHOOL DISTRICT 1380 EAST 6TH STREET CLEVELAND, OH 44114	34-6000662		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10201 WEST CLAY STREET COLLINSVILLE, IL 62234	37-6006668		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CONSOLIDATED SCHOOL DISTRICT #592123 S ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60005	36-6004278		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
CONESTOGA VALLEY SCHOOL DISTRICT 2110 HORSESHOE ROAD LANCASTER, PA 17601	23-6050542		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNTY OF HENNEPIN ISD 279 11200 93RD AVENEUE NORTH MAPLE GROVE, MN 55359	41-6001421		20,000				TO IMPLEMENT THE PLTW PROGRAM
CRESTVIEW LOCAL SCHOOL DISTRICT 44100 CRESTVIEW ROAD SUITE A COLUMBIANA, OH 44408	34-6000980		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARLINGTON COMMUNITY SCHOOL DISTRICT 11630 CENTER HILL ROAD DARLINGTON, WI 53530	39-6001618		25,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
DAVENPORT COMMUNITY SCHOOL DISTRICT 1606 BRADY STREET DAVENPORT, IA 52803	42-6001350		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUBLIN UNIFIED SCHOOL DISTRICT7471 LARKDALE AVENUE DUBLIN, CA 94568	94-1742440		20,700				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
EINSTEIN CHARTER SCHOOL5100 CANNES STREET NEW ORLEANS, LA 70129	72-6001053		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL SEGUNDO UNIFIED SCHOOL DISTRICT641 SHELDON STREET EL SEGUNDON, CA 90245	95-6001078		16,500				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
EPHRATA AREA SCHOOL DISTRICT803 OAK BLVD EPHRATA, PA 17522	23-1668417		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANSVILLE COMMUNITY SCHOOL DISTRICT 340 FAIR STREET EVANSVILLE, WI 53536	39-6001947		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
FAIRVIEW SOUTH SCHOOL DISTRICT 727040 N LARAMIE AVENUE SKOKIE, IL 60077	36-6007735		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FALCON SCHOOL DISTRICT 4910850 E WOODMEN ROAD PEYTON, CO 80831	84-6001199		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
FAYETTEVILLE CITY SCHOOLS110A ELK AVENUE SOUTH FAYETTEVILLE, TN 37334	62-0870533		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FENTON COMMUNITY HIGH SCHOOL1000 W GREEN STREET BENSENVILLE,IL 60106	36-6004534		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
FLAGSTAFF ACADEMY INC2040 MILLER DRIVE LONGMONT,CO 80501	02-0688420		6,575				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREST CITY REGIONAL SCHOOL DISTRICT100 SESQUEHANNA STREET FOREST CITY, PA 18421	24-6002441		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
GALENA UNITS SCHOOL DISTRICT #1201206 N FRANKLIN STREET GALENA, IL 61036	36-6004725		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARLAND INDEPENDENT SCHOOL DISTRICT 501 SOUTH JUPITAR GARLAND, TX 75042	75-6001650		10,000				TO IMPLEMENT THE PLTW PROGRAM
GREAT OAKS INSTITUTE OF TECH & CAREER DEVELOPMENT 3254 EAST KEMPER ROAD CINCINNATI, OH 45241	31-0793117		73,500				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRINNELL-NEWBURG COMMUNITY SCHOOL DISTRICT 927 FOURTH AVENUE GRINNELL, IA 50112	42-6036570		30,000				TO IMPLEMENT THE PLTW PROGRAM
HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT 601 12TH AVENUE NE HAMPTON, IA 50441	42-1440117		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWTHORNE SCHOOL DISTRICT 14120 S HAWTHORNE BLVD HAWTHORNE, CA 90250	95-6001545		10,000				TO IMPLEMENT THE PLTW PROGRAM
HOLY FAMILY CATHOLIC SCHOOLS 2005 KANE STREET DUBUGUE, IA 52001	42-0792429		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORTONVILLE AREA SCHOOL DISTRICT246 N OLK STREET HORTONVILLE,WI 54944	39- 1024829		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
INDEPENDENT SCHOOL DISTRICT 1971897 DELAWARE AVENUE MENDOTA HEIGHTS, MN 55118	41- 6007628		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT SCHOOL DISTRICT 2775901 SUNNYFIELD ROAD E MINNETRISTA, MN 55364	41- 6001442		15,000				TO IMPLEMENT THE PLTW PROGRAM
INDIAN PRAIRIE SCHOOL DISTRICT 204780 SHORELINE DRIVE AURORA, IL 60504	36- 2746876		45,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISD 2397 LESUEUR-HENDERSON PUBLIC SCHOOLS 115 1/2 N 5TH STREET STE 200 LE SUEUR, MN 56058	41-1716943		15,000				TO IMPLEMENT THE PLTW PROGRAM
KERN HIGH SCHOOL DISTRICT EDUCATIONAL FOUNDATION 5801 SUNDALE AVENUE BAKERSFIELD, CA 93309	77-0235452		140,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIMBALL AREA PUBLIC SCHOOLS PO BOX 368 KIMBALL, MN 55353	36-6004391		55,000				TO IMPLEMENT THE PLTW PROGRAM
KINGSPORT CITY SCHOOLS 1701 E CENTER STREET KINGSPORT, TN 37664	62-6000323		40,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA CRESCENT MONTESSORI ACADEMY28 S OAK STREET LA CRESCENT,MN 55947	41-1947321		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LANCASTER COMMUNITY SCHOOLS925 W MAPLE STREET LANCASTER,WI 53813	36-6002918		25,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LANCASTER SCHOOL DISTRICT 44711 NORTH CEDAR AVENUE LANCASTER, CA 93534	95-6001816		10,000				TO IMPLEMENT THE PLTW PROGRAM
LANSING CENTRAL SCHOOLS 284 RIDGE ROAD LANSING, NY 14882	15-6002301		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEEDONE CAPITOL MALL SUITE 300 SACRAMENTO, CA 95814	68-0287387		108,960				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LENNOX SCHOOL DISTRICT11036 HAWTHORNE BLVD LENNOX,CA 90304	95-6001848		12,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWISTON ALTURA ISD #857 100 COUNTY ROAD 25 LEWISTON, MN 55952	41- 6004708		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LIVERMORE VALLEY JOINT USD685 EAST JACK LONDON BLVD LIVERMORE, CA 94550	94- 2175582		21,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS LUNAS SCHOOLSPO BOX 1300 LOS LUNAS, NM 87031	85-6000368		22,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LOUDONVILLE BOARD OF EDUCATION210 EAST MAIN STREET LOUDONVILLE, OH 44842	34-6001718		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISBURG USD 416PO BOX 550 LOUISBURG, KS 66053	48- 0721788		20,000				TO IMPLEMENT THE PLTW PROGRAM
MAIZE USD 266 1611 W 49TH STREET N MAIZE,KS 67101	48- 0792149		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANHEIM CENTRAL SCHOOL DISTRICT 71 N HAZEL STREET MANHEIM, PA 17545	23-6003936		16,750				TO IMPLEMENT THE PLTW PROGRAM
MARTHA LAYNE COLLINS HIGH SCHOOL 801 DISCOVERY BLVD SHELBYVILLE, KY 40065	61-6001356		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCDONOGH #35 SENIOR HIGH SCHOOL1331 KERLEREC STREET NEW ORLEANS, LA 70116	72- 6001053		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MEDFORD AREA PUBLIC SCHOOLS 124 W STATE STREET MEDFORD, WI 54451	39- 0992246		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENAHGA PUBLIC SCHOOL DISTRICT #821 2161 ASPEN AVENUE MENAHGA, MN 56464	41-6004487		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MERRITT ISLAND HIGH100 MUSTANG WAY MERRITT ISLAND, FL 32953	59-6000522		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLETOWN CROSS PLAINS SCHOOL DISTRICT 7106 SOUTH AVENUE MIDDLETON, WI 53562	39- 1100780		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MIDWAY INDEPENDENT SCHOOL DISTRICT 13885 WOODWAY DRIVE WOODWAY, TX 76712	74- 6001082		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINERAL POINT UNIFIED SCHOOL DISTRICT705 ROSS STREET MINERAL POINT, WI 53565	39-6003468		25,000				TO IMPLEMENT THE PLTW PROGRAM
MINNETONKA PUBLIC SCHOOLS #2765621 COUNTY ROAD 101 MINNETONKA, MN 55345	41-6001402		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOORE SQUARE MUSEUM MAGNET MS3600 WAKE FOREST ROAD PO BOX 28041 RALEIGH, NC 27611	56- 1137759		16,750				TO IMPLEMENT THE PLTW PROGRAM
MSD OF SHAKAMAK9233 SHAKAMAK SCHOOL ROAD JASONVILLE, IN 47438	35- 6007424		10,000				TO SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT DIABLO UNIFIED SCHOOL DISTRICT1936 CARLOTTA DRIVE CONCORD, CA 94519	68-0091157		34,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MT PROSPECT SCHOOL DISTRICT #57701 WEST GREGORY STREET MT PROSPECT, IL 60056	36-6004277		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT VERNON TOWNSHIP HIGH SCHOOL320 SOUTH 7TH STREET MT VERNON, IL 62864	37-6003492		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
NAPERVILLE COMMUNITY UNIT SD #203203 W HILLSIDE ROAD NAPERVILLE, IL 60540	36-2745691		75,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEENAH JOINT SCHOOL DISTRICT 410 S COMMERCIAL STREET NEENAH, WI 54956	39-6003606		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
NEW TRIER TOWNSHIP HIGH SCHOOL DISTRICT 7 HAPP ROAD NORTHFIELD, IL 60093	36-6004394		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NICHOLAS COUNTY CAREER & TECH CENTER215 MILAM ADDITION ROAD CRAIGSVILLE, WV 26205	55-6000372		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
NILES ELEMENTARY SCHOOL DISTRICT 716901 WOAKTON NILES,IL 60714	36-6004289		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORRISTOWN AREA SCHOOL DISTRICT 401 N WHITEHALL ROAD NORRISTOWN, PA 19403	23-1667974		10,000				TO IMPLEMENT THE PLTW PROGRAM
NORTH LAKE SCHOOL DISTRICT N75 W31283 HWY VV NORTH LAKE, WI 53064	39-6003406		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH SCOTT COMMUNITY SCHOOL DISTRICT 251 E IOWA STREET ELDRIDGE, IA 52748	42-6023564		30,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
OAK PARK & RIVER FOREST HIGH SD 200201 N SCOVILLE AVENUE OAK PARK, IL 60302	36-6004391		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKLAND UNIFIED SCHOOL DISTRICT 1023 MACARTHUR BLVD OAKLAND, CA 94610	94-6000385		35,128				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
OLSON MIDDLE SCHOOL 1607 51ST AVE NORTH MINNEAPOLIS, MN 55430	41-0851980		33,966				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OSAKIS PUBLIC SCHOOLSPO BOX X OSAKIS, MN 56360	41-6000892		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
OSKALOOSA COMMUNITY SCHOOLS1704 NORTH 3RD STREET OSKALOOSA, IA 52577	42-6040432		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALATINE COMMUNITY CONSOLIDATED SD 15580 NORTH FIRST BANK DRIVE PALATINE, IL 60067	36-6004261		60,000				TO IMPLEMENT THE PLTW PROGRAM
PANDORA GILBOA HIGH SCHOOL410 ROCKET RIDGE PANDORA, OH 45817	34-6401824		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKVIEW JRSR HIGH SCHOOL106 WEST CHURCH STREET ORFORDVILLE, WI 53576	39- 6022258		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PARMA CITY SCHOOL DISTRICT 5311 LONGWOOD AVENUE PARMA, OH 44134	34- 6002163		93,500				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PELLA COMMUNITY SCHOOLS210 E UNIVERSITY PELLA,IA 50219	42-6038204		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PINE CITY PUBLIC SCHOOLS ISD #5781400 MAIN STREET SOUTH PINE CITY, MN 55063	41-6003156		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLAQUEMINES PARISH SCHOOL BOARD557 F EDWARD HERBERT BELLE CHASSE, LA 70037	72-6001091		25,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PLEASANT COMMUNITY UNIT SCHOOL DISTRICT 8315 W CHURCH STREET PLEASANT PLAINS, IL 62677	37-6004599		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT 525 BELMONT ROAD BETTENDORF, IA 52722	42-6025013		15,000				TO IMPLEMENT THE PLTW PROGRAM
REDONDO BEACH UNIFIED SCHOOL DISTRICT 1401 INGLEWOOD AVENUE REDONDO BEACH, CA 90278	95-6002528		24,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHLAND SCHOOL DISTRICT1996 HIGHWAY 14 WEST RICHLAND CENTER,WI 53581	39-6004159		30,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
RIVER TRAILS SCHOOL DISTRICT 261000 NORTH WOLF ROAD MT PROSPECT,IL 60056	36-6003301		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVERTON SCHOOL DISTRICT 1014 E LINCOLN STREET RIVERTON, IL 62561	37-0958036		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ROCKVILLE HIGH SCHOOL 2100 BALTIMORE ROAD ROCKVILLE, MD 20851	52-6000989		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROYALTON HIGH SCHOOL120 S HAWTHORN STREET ROYALTON,MN 56373	41-6002441		25,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
RUSSELL INDEPENDENT SCHOOLS409 BELFONT STREET RUSSELL,KY 41169	61-6001433		30,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN JOSE UNIFIED SCHOOL DISTRICT 855 LENZEN AVENUE SAN JOSE, CA 95126	94-6002606		20,000				TO IMPLEMENT THE PLTW PROGRAM
SANDERSON HIGH SCHOOL 5500 DIXON DRIVE RALEIGH, NC 27609	56-1137759		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANFORD MIDDLE SCHOOL3524 42ND AVE SOUTH MINNEAPOLIS, MN 55406	41-0851980		33,966				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
SCHOOL BOARD OF ORANGE COUNTY 445 WAMELIA STREET ORLANDO, FL 32801	59-6000771		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL DISTRICT OF ARCADIA756 RAIDER DRIVE ARCADIA, WI 54612	39-6008317		15,000				TO IMPLEMENT THE PLTW PROGRAM
SCHOOL DISTRICT OF JANESVILLE 527 S FRANKLIN STREET JANESVILLE, WI 53548	39-6002726		15,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL DISTRICT OF POTOSI128 HWY 61 N POTOSI, WI 53820	39-6003994		15,000				TO IMPLEMENT THE PLTW PROGRAM
SCHOOL DISTRICT U-46 355 E CHICAGO STREET ELGIN,IL 60120	36-6004736		30,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTT COUNTY BOARD OF EDUCATION2168 FRANKFORT ROAD PO BOX 578 GEORGETOWN, KY 40324	61-6001282		15,000				TO IMPLEMENT THE PLTW PROGRAM
SCRIPPS RANCH HIGH SCHOOL4100 NORMAL STREET ROOM 3251 SAN DIEGO, CA 92103	95-6002781		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SDSU RESEARCH FOUNDATION5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042721		81,387				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
SERGEANT BLUFF-LUTON COMMUNITY SCHOOL DISTRICT 201 PORT NEAL ROAD SERGEANT BLUFF, IA 51054	42-6025809		16,750				TO IMPLEMENT THE PLTW PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHAKOPEE AREA CATHOLIC EDUCATION2700 17TH AVENUE E SHAKOPEE,MN 55379	41-0961357		15,000				TO IMPLEMENT THE PLTW PROGRAM
SIBLEY-OCHEYEDAN MIDDLE SCHOOLS 120 11TH AVENUE NE SIBLEY,IA 51249	42-6003554		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIoux CITY COMMUNITY SCHOOL627 4TH STREET SIoux CITY,IA 51101	42-6003589		50,250				TO IMPLEMENT THE PLTW PROGRAM
SMYTH COUNTY SCHOOL SYSTEM 121 BAGLEY CIRCLE SUITE 300 MARION,VA 24354	54-6001611		35,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST SCHOOLS3333 BERING DRIVE HOUSTON, TX 77057	76-0577751		36,195				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ST ALPHONSUS SCHOOL6000 W LOOMIS ROAD GLENDALE, WI 53129	39-0850860		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CROIX CATHOLIC SCHOOL621 SOUTH THIRD STREET STILLWATER, MN 55082	41-1731931		15,000				TO IMPLEMENT THE PLTW PROGRAM
ST PETER PUBLIC SCHOOLS100 LINCOLN DRIVE SUITE 229 SAINT PETER, MN 56082	41-6002666		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST TAMMY PARISH SCHOOL BOARD PO BOX 940 COVINTON, LA 70434	72-6001305		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
SUN PRAIRIE AREA SCHOOL DISTRICT220 KRONCKE DRIVE SUN PRAIRIE, WI 53590	39-6001163		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYRACUSE CITY SCHOOL DISTRICT1025 ERIE BLVD WEST SYRACUSE, NY 13204	15-6010157		155,000				TO IMPLEMENT THE PLTW PROGRAM
TAFT CITY SCHOOL DISTRICT820 SIXTH STREET TAFT, CA 93268	95-6003087		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEHACHAPI UNIFIED SCHOOL DISTRICT400 SOUTH SNYDER AVENUE TEHACHAPI,CA 93561	95- 6006054		15,000				TO IMPLEMENT THE PLTW PROGRAM
THREE RIVERS COMMUNITY SCHOOLS851 SIXTH AVENUE THREE RIVERS,MI 49093	38- 6003639		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THURGOOD MARSHALL MIDDLE SCHOOL 9700 AVENUE OF NATIONS SAN DIEGO, CA 92131	95-6002781		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
TIMBER CREEK HIGH SCHOOL 1001 AVALON PARK BLVD ORLANDO, FL 32828	59-6000771		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TORRANCE UNIFIED SCHOOL DISTRICT2335 PLAZA DEL AMO TORRANCE, CA 90509	95- 6003151		25,000				TO IMPLEMENT THE PLTW PROGRAM
TROY CITY BOARD OF EDUCATION 358 ELBA HIGHWAY TROY,AL 36079	63- 3001127		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULSA MEMORIAL HIGH SCHOOL3027 SOUTH NEWHAVEN AVENUE TULSA, OK 74114	73-6021242		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
TUSCARAWAS VALLEY LOCAL SCHOOL DISTRICT 2637 TUSKY VALLEY ROAD NE ZOARVILLE, OH 44656	34-6004156		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNDERWOOD COMMUNITY SCHOOL601 THIRD STREET PO BOX 130 UNDERWOOD,IA 51576	42-6039608		15,000				TO IMPLEMENT THE PLTW PROGRAM
UNIFIED SCHOOL DISTRICT #262143 S MERIDIAN AVENUE VALLEY CENTER,KS 67147	48-0600478		16,750				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALLEY MIDDLE SCHOOL900 GARDENVIEW DRIVE APPLE VALLEY, MN 55024	41-6007792		15,000				TO IMPLEMENT THE PLTW PROGRAM
VIGO COUNTY SCHOOL CORPORATION686 WABASH AVENUE TERRE HAYTE, IN 47807	35-6007261		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WACONIA ISD512 INDUSTRIAL BLVD WACONIA, MN 55387	41- 6000476		17,958				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
WADENA-DEER CREEK SCHOOLS 215 COL-FAX AVENUE SW WADENA, MN 56482	41- 1750966		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARWICK SCHOOL DISTRICT301 W ORANGE STREET LITZ, PA 17543	23-6005558		16,750				TO IMPLEMENT THE PLTW PROGRAM
WATERFORD GRADED SCHOOL DISTRICT819 W MAIN STREET WATERFORD, WI 53185	39-6005015		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATERTOWN UNIFIED SCHOOL DISTRICT111 DODGE STREET WATERTOWN, WI 53094	39-6005031		15,000				TO IMPLEMENT THE PLTW PROGRAM
WAYNE HIGH SCHOOL9100 WINCHESTER ROAD FORT WAYNE, IN 46819	35-6006351		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT 1108 BISSELL AVENUE RICHMOND, CA 94802	68-0000495		79,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
WEST DELAWARE COUNTY COMMUNITY SCHOOL DISTRICT 701 NEW STREET MANCHESTER, IA 52057	42-6037588		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE UNION SCHOOL DISTRICT 41914 50TH STREET WEST QUARTZ HILL, CA 93536	95-6003501		10,000				TO IMPLEMENT THE PLTW PROGRAM
WINNECONNE COMMUNITY SD233 SOUTH THIRD AVENUE PO BOX 5000 WINNECONNE, WI 54986	39-6005270		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISEBURN SCHOOL DISTRICT13530 AVIATION BLVD HAWTHORNE, CA 90250	95-6003537		13,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
PROJECT LEAD THE WAY INC

Employer identification number
14-1816385

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant 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 idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee ☒ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in 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 are not 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, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
	PART I, LINE 4A	ERIC WEISS RECEIVED \$10,656 AND RICHARD GRIMSLEY RECEIVED \$46,359

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 to provide any additional information.****► Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
PROJECT LEAD THE WAY INC**Employer identification number**

14-1816385

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER, CEO AND OUTSIDE COUNSEL. IT IS PROVIDED TO THE FULL VOTING BOARD PRIOR TO SIGNATURE BY THE CFO AND FILING WITH THE IRS.
	FORM 990, PART VI, SECTION B, LINE 12C	COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY WAS MONITORED THROUGH ANNUAL STATEMENTS BEING DISTRIBUTED TO AND SIGNED BY MEMBERS OF THE BOARD OF DIRECTORS.
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS (THE CEO ABSTAINS FROM DISCUSSION AND VOTING) REVIEWS A WRITTEN COMPENSATION ANALYSIS RELATING TO EXECUTIVE AND SENIOR LEADERSHIP TEAM MEMBER COMPENSATION PACKAGES AND COMPETITIVE/COMPARABLE EXECUTIVE COMPENSATION BENCHMARKS WHICH MAY INCLUDE THE FOLLOWING: (I) SALARY AND BENEFIT COMPENSATION STUDIES BY INDEPENDENT SOURCES, (II) WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS, (III) DOCUMENTED TELEPHONE CALLS ABOUT SIMILAR POSITIONS, AND/OR (IV) INFORMATION OBTAINED FROM THE INTERNAL REVENUE SERVICE FORM 990 FILINGS FOR SIMILAR ORGANIZATIONS. THE BOARD OF DIRECTORS SHALL DOCUMENT ITS DETERMINATIONS ON COMPENSATION FOR THE CEO AND SENIOR LEADERSHIP TEAM BY RESOLUTION, WHICH SHALL INCLUDE THE EFFECTIVE DATE OF THE APPROVED COMPENSATION, THE MEMBERS OF THE BOARD WHO PARTICIPATED IN THE APPROVAL, REFERENCE TO THE COMPARABILITY/BENCHMARKING DATA AND ABSTENTIONS FROM VOTING ON COMPENSATION MATTERS DUE TO CONFLICT OF INTEREST.
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AND THROUGH PUBLIC WEBSITES.
	FORM 990, PART XII, LINE 2C	THE AUDIT COMMITTEE OVERSEES THE FINANCIAL STATEMENT AUDIT AND THE SELECTION OF THE INDEPENDENT AUDITOR. THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.