

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 private foundations)
▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at [www IRS gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Project Lead the Way Inc

% JOHN VISCONTI

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite

3939 Prnonty Way S Dnve STE 400

City or town, state or province, country, and ZIP or foreign postal code

Indianapolis, IN 46240

F Name and address of principal officer

DR VINCE BERTRAM

3939 Priority Way South Drive

Indianapolis,IN 46240

H(a) Is this a group return for subordinates?

No

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

14-1816385

E Telephone number

(317) 669-0200

G Gross receipts \$ 57,659,466

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW PLTW ORG

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

PROJECT LEAD THE WAY (PLTW) EMPOWERS STUDENTS TO THRIVE IN AN EVOLVING WORLD

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)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

b Net unrelated business taxable income from Form 990-T, line 34

3

4

5

6

7a

7b

9

7

193

609

0

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Prior Year

14,830,188

14,440,656

44,457

8,713,739

38,029,040

Current Year

7,502,346

16,405,453

54,766

9,879,098

33,841,663

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶2,361,808

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

4,524,471

0

16,181,382

0

9,388,432

30,094,285

7,934,755

10,340,101

0

18,034,747

10,203,667

38,578,515

-4,736,852

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

49,037,908

19,680,714

29,357,194

End of Year

43,523,491

18,791,479

24,732,012

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

JOHN VISCONTI SENIOR VP & CFO

Type or print name and title

2016-11-15

Date

Paid Preparer Use Only

Print/Type preparer's name

NICOLE B FISHBACK

Firm's name ▶ BKD LLP

Firm's address ▶ 201 N Illinois Street

Indianapolis, IN 46204

Preparer's signature

NICOLE B FISHBACK

Firm's EIN ▶

Phone no (317) 383-4000

Date

2016-11-15

Check ☐ if self-employed

PTIN P01279475

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form990(2015)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐ Yes ☒ No

1 Briefly describe the organization’s mission

PROJECT LEAD THE WAY (PLTW) EMPOWERS STUDENTS TO THRIVE IN AN EVOLVING WORLD

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code)	(Expenses \$ 33,037,683	including grants of \$ 10,199,933)	(Revenue \$ 26,250,911)
PLTW PROVIDES A TRANSFORMATIVE LEARNING EXPERIENCE FOR K-12 STUDENTS AND TEACHERS ACROSS THE U.S. THROUGH OUR PATHWAYS IN COMPUTER SCIENCE, ENGINEERING, AND BIOMEDICAL SCIENCE. PLTW EMPOWERS STUDENTS TO DEVELOP IN-DEMAND KNOWLEDGE AND SKILLS NECESSARY TO THRIVE IN AN EVOLVING WORLD, AND PROVIDES TEACHERS WITH THE SUPPORT AND RESOURCES THEY NEED TO DEVOTE MORE TIME TO INSPIRING STUDENTS. PLTW STUDENTS AND TEACHERS FIND ADDITIONAL SUPPORT FROM OUR LARGER NETWORK OF K-12 SCHOOLS, ADMINISTRATORS, COLLEGES AND UNIVERSITIES, AND CORPORATE AND PHILANTHROPIC PARTNERS ACROSS THE COUNTRY UNITED AROUND A PASSION FOR PROVIDING STUDENTS WITH INSPIRING, ENGAGING, AND EMPOWERING LEARNING OPPORTUNITIES.				

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)

4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)

4d	Other program services (Describe in Schedule O)			
	(Expenses \$	including grants of \$	(Revenue \$)	

4e	Total program service expenses ▶	33,037,683
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	4 Yes	
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? If "Yes," complete Schedule C, Part III	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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	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? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	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? If "Yes," complete Schedule G, Part I (see instructions)	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? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <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 lines 24b through 24d and complete Schedule K. If "No," go to line 25a</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), 501(c)(4), and 501(c)(29) 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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
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, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
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 11b 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 or note to any line in this Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	153	
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	193	
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" to line 3b, 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, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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 as charitable contributions?	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the 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 or note to any line 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	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		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?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	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	9		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?	10a	No
b	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?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	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?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	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?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AR, CA, CO, CT, DC, FL, GA, IL, IN, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
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 ☐ Other (explain in Schedule O)
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 during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records	JOHN VISCONTI 3939 PRIORITY WAY SOUTH DR SUITE 4 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 or note to any line 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. 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) FRANK ZAFFINO CHAIRMAN	5 0 0 0	X		X				0	0	0
(2) JAMES RAHN SECRETARY	5 0 0 0	X		X				0	0	0
(3) KURT LIEBICH DIRECTOR	5 0 0 0	X						0	0	0
(4) EUNICE HEATH DIRECTOR	5 0 0 0	X						0	0	0
(5) CHRIS BRADSHAW DIRECTOR	5 0 0 0	X						0	0	0
(6) MOHAMMAD QAYOUMI PHD DIRECTOR	5 0 0 0	X						0	0	0
(7) JOHN CALABRESE DIRECTOR	5 0 0 0	X						0	0	0
(8) STEPHANIE HILL DIRECTOR	5 0 0 0	X						0	0	0
(9) VINCE BERTRAM EDD CHIEF EXECUTIVE OFFICER	50 0 0 0	X		X				506,073	0	43,935
(10) JOHN VISCONTI CHIEF FINANCIAL OFFICER	50 0 0 0			X				275,577	0	31,040
(11) JONATHAN DILLEY CHIEF OF STAFF	50 0 0 0			X				205,146	0	22,551
(12) MAUREEN WEBER CHIEF STRATEGY OFFICER	50 0 0 0			X				232,736	0	25,243
(13) ANNE JONES PHD CHIEF PROGRAM OFFICER END 5/16	50 0 0 0				X			266,082	0	27,020
(14) REX BOLINGER EDD CHIEF DEVELOPMENT OFFICER	50 0 0 0				X			241,796	0	27,413

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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			
(15) DAVID DIMMETT CHIEF ENGAGEMENT OFFICER	50 0 0 0				X			250,096	0	26,040
(16) DOROTHY GORMAN CHIEF COMMUNICATIONS OFFICER	50 0 0 0				X			198,522	0	22,179
(17) VALERIE OSINSKI CHIEF TECHNOLOGY OFFICER	50 0 0 0				X			234,254	0	27,551
(18) THOMAS LUNA CHIEF GOV. RELATIONS OFFICER	50 0 0 0				X			218,613	0	22,348
(19) SAM COX VICE PRESIDENT OF ENGAGEMENT	50 0 0 0					X		145,222	0	19,840
(20) GLADE MONTGOMERY VICE PRESIDENT OF ENGAGEMENT	50 0 0 0					X		176,400	0	20,299
(21) SUSAN CASTILLO MACHU VICE PRESIDENT OF ENGAGEMENT	50 0 0 0					X		188,306	0	23,585
(22) WILLIAM WHITE VICE PRESIDENT OF ENGAGEMENT	50 0 0 0					X		187,182	0	20,987
(23) ROBIN SCHOTT VICE PRESIDENT OF ENGAGEMENT	50 0 0 0					X		183,186	0	21,316
(24) ANDREA CROSLYN PHD CHIEF OPERAT. OFFICER END 2/15	50 0 0 0						X	132,080	0	6,505

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	3,641,271	0	387,852

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 32

		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 Yes	
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
PRECEDENT CO-INVESTOR LLC, 27710 NETWORK PLACE CHICAGO, IL 606731277	OCCUPANCY SERVICES	508,400
INSTRUCTURE INC, DEPT CH 16968 PALATINE, IL 600556968	SUPPORT SERVICES	450,000
WILLIAM J BENNETT LLC, 1901 N MOORE STREET STE 201B ARLINGTON, VA 22209	CONSULTING SERVICES	248,008
PINKSTON GROUP INC, 5270 SHAWNEE ROAD SUITE 102 ALEXANDRIA, VA 22312	PUBLIC RELATIONS	226,823
FAEGRE BAKER DANIELS LLP, 300 N MERIDIAN STREET SUITE 2700 INDIANAPOLIS, IN 462041750	LEGAL SERVICES	187,745

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 ▶ 12

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	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	7,502,346				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			7,502,346			
Program Service Revenue	2a	PROGRAM PARTICIPATION FEES	Business Code 900099	14,548,900	14,548,900			
	b	OTHER PROGRAM SERVICE REVENUE	900099	1,151,378	1,151,378			
	c	TRAINING PROGRAM SERVICE REVENUE	900099	705,175	705,175			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			16,405,453			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		81,979			81,979
4		Income from investment of tax-exempt bond proceeds . . .		0				
5		Royalties		33,640			33,640	
6a		(i) Real						
		(ii) Personal						
b		Less rental expenses						
c		Rental income or (loss)		0	0			
d		Net rental income or (loss)		0				
7a		(i) Securities						
		(ii) Other						
b		Less cost or other basis and sales expenses		3,392,072	30,512			
c		Gain or (loss)		1,799	-29,012			
d		Net gain or (loss)		-27,213			-27,213	
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18						
		a						
		b						
c		Net income or (loss) from fundraising events . . .		0				
9a		Gross income from gaming activities See Part IV, line 19						
	a							
	b							
c	Net income or (loss) from gaming activities		0					
10a	Gross sales of inventory, less returns and allowances							
	a							
	b							
	c							
b	Less cost of goods sold		20,395,219					
c	Net income or (loss) from sales of inventory . . .		9,792,811	9,792,811				
Miscellaneous Revenue		Business Code						
11a	OTHER INCOME		900099	52,647	52,647			
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			52,647				
12	Total revenue. See Instructions			33,841,663	26,250,911		88,406	

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).

Check if Schedule O contains a response or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21.	10,340,101	10,340,101		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	2,884,402	1,428,020	941,470	514,912
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	11,689,080	9,842,616	963,531	882,933
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	923,919	805,485	52,324	66,110
9	Other employee benefits.	1,480,790	1,214,670	136,335	129,785
10	Payroll taxes.	1,056,556	855,785	110,765	90,006
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	177,383		177,383	
c	Accounting.	33,875		33,875	
d	Lobbying.	17,494		17,494	
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,682,653	2,185,779	187,190	309,684
12	Advertising and promotion.	830,762	765,302	31,277	34,183
13	Office expenses.	135,464	113,745	10,148	11,571
14	Information technology.	0			
15	Royalties.	0			
16	Occupancy.	424,488	328,536	40,975	54,977
17	Travel.	1,329,856	1,046,055	125,566	158,235
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,716,149	1,685,805	25,856	4,488
20	Interest.	2,562		2,562	
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	253,601	205,417	22,824	25,360
23	Insurance.	95,034	64,738	22,209	8,087
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	EQUIPMENT AND MAINTENANCE	264,975	214,838	24,721	25,416
b	TELEPHONE	278,082	233,777	22,632	21,673
c	EVALUATION	210,235	210,235		
d	PROFESSIONAL DEVELOPMENT	177,227	117,910	52,582	6,735
e	All other expenses	1,573,827	1,378,869	177,305	17,653
25	Total functional expenses. Add lines 1 through 24e.	38,578,515	33,037,683	3,179,024	2,361,808
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			0	1	0
	2	Savings and temporary cash investments			22,966,663	2	21,182,562
	3	Pledges and grants receivable, net			6,161,348	3	2,416,426
	4	Accounts receivable, net			15,715,530	4	15,042,886
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			313,137	8	493,572
	9	Prepaid expenses and deferred charges			815,460	9	1,195,493
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	1,538,106			
	b	Less: accumulated depreciation	10b	700,680	837,624	10c	837,426
	11	Investments—publicly traded securities			2,228,146	11	2,349,592
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			0	15	5,534
	16	Total assets. Add lines 1 through 15 (must equal line 34)			49,037,908	16	43,523,491
Liabilities	17	Accounts payable and accrued expenses			4,453,814	17	5,132,776
	18	Grants payable			0	18	0
	19	Deferred revenue			14,965,200	19	12,912,918
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	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			261,700	25	745,785
	26	Total liabilities. Add lines 17 through 25			19,680,714	26	18,791,479
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			4,912,120	27	6,096,687
	28	Temporarily restricted net assets			24,445,074	28	18,635,325
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			29,357,194	33	24,732,012
	34	Total liabilities and net assets/fund balances			49,037,908	34	43,523,491

Part XI **Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	33,841,663
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,578,515
3	Revenue less expenses Subtract line 2 from line 1	3	-4,736,852
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	29,357,194
5	Net unrealized gains (losses) on investments	5	41,586
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	70,084
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	24,732,012

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c	If "Yes," to line 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	
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)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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 described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

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 See **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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2014 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2015.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—2014.If the organization did not check a 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—2015.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						► ☐
b 10%-facts-and-circumstances test—2014.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 VI 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 III

Support Schedule for Organizations Described in Section 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,916,318	3,636,979	2,765,560	14,830,188	7,502,346	35,651,391
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	21,011,057	19,929,487	29,568,835	27,829,398	46,646,130	144,984,907
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	27,927,375	23,566,466	32,334,395	42,659,586	54,148,476	180,636,298
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	4,100,000	0	399,500	10,042,833	3,160,804	17,703,137
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	205,437	1,016,553	0	0	1,221,990
c Add lines 7a and 7b	4,100,000	205,437	1,416,053	10,042,833	3,160,804	18,925,127
8 Public support. (Subtract line 7c from line 6)						161,711,171

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6	27,927,375	23,566,466	32,334,395	42,659,586	54,148,476	180,636,298
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	67,755	23,136	251,960	141,636	115,619	600,106
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	67,755	23,136	251,960	141,636	115,619	600,106
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
13 Total support. (Add lines 9, 10c, 11, and 12.)	27,995,130	23,589,602	32,586,355	42,801,222	54,264,095	181,236,404
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	89 227 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	85 557 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	0 331 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	0 362 %
19a 33 1/3% support tests—2015. 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—2014. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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2015
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization Project Lead the Way Inc	Employer identification number 14-1816385
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	17,494													
c	Total lobbying expenditures (add lines 1a and 1b)	17,494													
d	Other exempt purpose expenditures	36,199,213													
e	Total exempt purpose expenditures (add lines 1c and 1d)	36,216,707													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table><thead><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h	Subtract line 1g from line 1a If zero or less, enter -0-														
i	Subtract line 1f from line 1c If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

☐ Yes

☐ No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount			1,000,000	1,000,000	2,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000
c Total lobbying expenditures			1,677	17,494	19,171
d Grassroots nontaxable amount			250,000	250,000	500,000
e Grassroots ceiling amount (150% of line 2d, column (e))					750,000
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-A, LINES 2A-F	2014 WAS THE FIRST YEAR FOR WHICH THE ORGANIZATION'S SECTION 501(H) ELECTION BECAME EFFECTIVE

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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 can 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" on 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 education)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the 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, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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 section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1
► \$

(ii)

Assets included in Form 990, Part X
► \$

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 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1
► \$

b

Assets included in Form 990, Part X
► \$

Part III

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

(continued)

3

Using the organization's acquisition, 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

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

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" on 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 XIII and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	0				
b Contributions	10,000				
c Net investment earnings, gains, and losses	100				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	10,100				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

0 %

b

Permanent endowment

0 %

c

Temporarily restricted endowment

100 000 %

The percentages on lines 2a, 2b, and 2c should equal 100%

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

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

b

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

3b

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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		349,436	80,681	268,755
d Equipment		1,138,246	619,999	518,247
e Other		50,424		50,424
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				837,426

Part II Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	57,120,822
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	41,586
b	Donated services and use of facilities	2b	2,842,354
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	20,395,219
e	Add lines 2a through 2d	2e	23,279,159
3	Subtract line 2e from line 1	3	33,841,663
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 XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	33,841,663

Part III Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	61,746,004
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	179,254
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	22,988,235
e	Add lines 2a through 2d	2e	23,167,489
3	Subtract line 2e from line 1	3	38,578,515
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 XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	38,578,515

Part XIII Supplemental Information

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

Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	USE OF ENDOWMENT FUNDS. THE ENDOWMENT FUNDS ARE USED TO SUPPORT PROJECT LEAD THE WAY AND ITS PROGRAMS.

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation
SCHEDULE D, PART XI, LINE 2D	OTHER RECONCILING ITEMS COST OF GOODS SOLD \$ 23,058,319 LESS DONATED SERVICES IN COGS \$ (2,663,100) TOTAL \$ 20,395,219
SCHEDULE D, PART XII, LINE 2D	OTHER RECONCILING ITEMS COST OF GOODS SOLD \$ 23,058,319 ADD RECOVERIES OF GRANTS PAID \$ (70,084) TOTAL \$ 22,988,235

2015

14-1816385

Schedule I (Form 990) 2015

Part IIIGrants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated 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

Part IVSupplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	GRANT FUNDED SCHOOLS ARE REQUIRED TO SUBMIT AN APPLICATION OR THEY ARE RECOMMENDED FOR FUNDING BY PLTW STAFF IF THEY ARE FUNDED THROUGH A COMPETITION, SCHOOLS SUBMIT APPLICATIONS WHICH ARE THEN REVIEWED AND SCORED BY INTERNAL REVIEWERS IN THE INITIAL YEAR OF THE GRANT, ALL GRANT FUNDED SCHOOLS MUST SIGN A GRANT AGREEMENT EACH SUBSEQUENT YEAR, PLTW REQUESTS SCHOOLS RECEIVING SUPPORT SUBMIT THREE REPORTS A NARRATIVE PROGRAM REPORT, DATA COLLECTION REPORT, AND FINANCIAL REPORT THE NARRATIVE REPORT REQUESTS SCHOOLS ANSWER QUESTIONS REGARDING COMMUNITY SUPPORT, STUDENT RECRUITMENT AND ACCESS EFFORTS, ACCOMPLISHMENTS, CHALLENGES, AND MEDIA EXPOSURE THE DATA COLLECTION REPORT REQUESTS INFORMATION ABOUT STUDENT ENROLLMENT, STUDENT DEMOGRAPHICS, COURSE OFFERINGS, ATTENDANCE, AND VARIOUS OTHER TOPICS THE FINANCIAL REPORT ASKS SCHOOLS TO PROVIDE DETAILED INFORMATION ABOUT THEIR GRANT EXPENDITURES CHEVRON GRANT FUNDED SCHOOLS IN CALIFORNIA MUST SUBMIT A PROPOSAL TO THE CALIFORNIA PLTW NETWORK ONCE SELECTED AS A GRANT RECIPIENT, PLTW IS NOTIFIED OF THE AWARD RECIPIENTS PLTW AWARDS THE SCHOOLS AND SENDS A GRANT AGREEMENT FOR EXECUTION 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 IN ADDITION TO SCHOOL VISITS, THE SCHOOLS ARE ALSO REQUIRED TO SUBMIT A NARRATIVE PROGRAM REPORT, DATA COLLECTION REPORT, AND FINANCIAL REPORT

Additional Data

Software ID:
Software Version:
EIN: 14-1816385
Name: Project Lead the Way Inc

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 District 200 East Grove St Clarks Summit,PA 18411	24-6001936	501(C)(3)	20,000				Program Implementation
Academy of Whole Learning 9400 Cedar Lake Rd Suite 7 St Louis Park,MN 55426	16-1671503	501(C)(3)	10,000				Program Implementation
Adams Central Community Schools 222 W Washington Street Monroe,IN 46740	35-1073576	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Adrian Public Schools 785 Riverside Avenue Suite 1 Adrian, MI 49221	38-6002265	501(C)(3)	20,000				Program Implementation
Advocates for Arts-Based Education Corp 5624 Freret Street New Orleans, LA 70115	20-3814839	501(C)(3)	16,000				Program Implementation
Aerospace Science and Technology Center 2401 NW 23rd Street Suite 39A Oklahoma City, OK 73107	73-1577092	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Akron Public Schools 70 North Broadway Akron, OH 44308	34-6000033	501(C)(3)	20,000				Program Implementation
Albert Gallatin Area School District 2625 Morgantown Road Uniontown, PA 15401	25-1158253	501(C)(3)	15,000				Program Implementation
Alpena Board of Education 2373 Gordon Road Alpena, MI 49707	38-6000392	501(C)(3)	15,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Ann Arbor Public Schools PO Box 1188 Ann Arbor, MI 48104	38-6004028	501(C)(3)	30,000				Program Implementation
Antelope Valley Union High School District 44811 Sierra Highway Lancaster, CA 93534	95-6000127	501(C)(3)	10,000				Program Implementation
Antioch Unified School District 510 G Street Antioch, CA 94509	86-1134505	501(C)(3)	75,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Appleton Area School District 122 E College Ave Ste 1A Appleton, WI 54911	39-6000710	501(C)(3)	47,500				Program Implementation
Ashland ISD 1820 Hickman Street Ashland, KY 41101	61-6001384	501(C)(3)	25,000				Course Implementation
Atlanta Independent School System 130 Trinity Avenue Atlanta, GA 30303	58-6000134	501(C)(3)	122,500				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Austin High School 1625 Danville Road SW Decatur, AL 35601	63-6000847	501(C)(3)	25,000				Course Implementation
Azusa Unified School District 546 S Citrus Avenue Azusa, CA 91702	95-6006672	501(C)(3)	17,000				Program Implementation
Bakersfield City School District 1300 Baker Street Bakersfield, CA 93305	95-6000671	501(C)(3)	118,200				Program Implementation/Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Bakersfield College Foundation 1801 Panorama Drive Bakersfield, CA 93305	51-0151490	501(C)(3)	15,000				Support PLTW Network
Bangor Public Schools 801 W Arlington Bangor, MI 49009	38-6003972	501(C)(3)	20,000				Program Implementation
Bay City Public Schools 910 Walnut Bay City, MI 48708	38-6000558	501(C)(3)	35,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Beardsley Elementary School District 1001 Roberts Lane Bakersfield, CA 93308	95-6000240	501(C)(3)	16,050				Program/Course Implementation
Belle Vernon Area School District 270 Crest Avenue Belle Vernon, PA 15012	25-1157915	501(C)(3)	15,000				Program Implementation
Berrien Springs Public Schools PO Box 130 Berrien Springs, MI 49103	38-6000658	501(C)(3)	25,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Birdville ISD 6125 East Belknap Haltom City, TX 76117	75-6000193	501(C)(3)	25,000				Course Implementation
Bloomington Living Hope Lutheran School 10600 BLMGTN Ferry Rd Bloomington, MN 55438	41-6045429	501(C)(3)	10,000				Program Implementation
Board of School Commissioners of Mobile County One Magnum Pass Mobile, AL 36618	63-6000774	501(C)(3)	15,000				Program Implementation/Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Boyle County Board of Education 352 N Danville ByPass Danville, KY 40422	61-6001269	501(C)(3)	10,000				Program Implementation
Bristol Township School District 6401 Mill Creek Rd Levittown, PA 19057	23-6003550	501(C)(3)	85,000				Program Implementation
Brooks Academy of Science and Engineering 3803 Lyster Road San Antonio, TX 78235	31-1569428	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Bullitt County Board of Education 1040 Hwy 44 East Shepherdsville, KY 40165	61-6001357	501(C)(3)	60,000				Program Implementation
Bullock Creek School District 1420 S Badour Rd Midland, MI 48640	38-6002737	501(C)(3)	20,000				Program Implementation
Butler County Board of Education 211 Sch Highlands Rd Greenville, AL 36037	63-6000783	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Byron Area Schools 312 W Maple Avenue Byron, MI 48418	38-6003777	501(C)(3)	15,000				Program Implementation
Cabell County Board of Education 2850 Fifth Avenue Huntington, WV 25702	55-6000306	501(C)(3)	25,000				Course Implementation
Calhoun County School Board 20859 Central Ave E RM G-20 Blountstown, FL 32424	59-6000537	501(C)(3)	40,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
California High School 9870 Broadmoor Dr San Ramon, CA 94583	68-0273221	501(C)(3)	9,000				Program Enhancement
Calvin Christian School of Minneapolis 4015 Inglewood Avenue South Edina, MN 55416	41-0847701	501(C)(3)	20,000				Program Implementation
Canton City Schools 1312 Fifth Street SW Canton, OH 44707	34-6000503	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Career Academy of South Bend 3801 Crescent Circle South Bend, IN 46628	27-3113436	501(C)(3)	15,000				Program Implementation
Carman-Ainsworth Community Schools G-3475 W Court Street Flint, MI 48532	38-6001213	501(C)(3)	25,000				Program Implementation
Carmel Clay Schools 5201 E Main Street Carmel, IN 46033	35-6006444	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Carnegie Public Schools 330 W Wildcat Dr Carnegie, OK 73015	73-6021028	501(C)(3)	17,000				Program Implementation
Carnegie Science Center - Carnegie Inst 4400 Forbes Avenue Pittsburgh, PA 15213	25-0965280	501(C)(3)	35,900				Program Implementation
Carroll County Board of Education - GA 164 Independence Drive Carrollton, GA 30116	58-6000203	501(C)(3)	40,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Carroll County Board of Education - KY 813 Hawkins Street Carrollton, KY 41008	61-6001259	501(C)(3)	40,000				Program/Course Implementation
Cass Lake-Bena Schools 208 Central Ave NW Cass Lake, MN 56633	41-6000490	501(C)(3)	20,000				Program Implementation
Catalyst Schools 6727 S California Avenue Chicago, IL 60629	20-4069346	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Charlotte Public Schools 378 State Street Charlotte, MI 48813	38-6001101	501(C)(3)	25,000				Program Implementation
Chicago Math & Science Academy Charter Sch 7212 N Clark Street Chicago, IL 60626	45-0532536	501(C)(3)	20,000				Program Implementation
Chicago Public Schools 125 S Clark St 14th Fl Chicago, IL 60603	36-6005821	501(C)(3)	60,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Chicago Tech Academy - ChiTech 1301 W 14th St Chicago, IL 60608	26-0414040	501(C)(3)	10,000				Program Implementation
Chino Valley Unified School District 5130 Riverside Drive Chino, CA 91710	95-6000586	501(C)(3)	25,000				Program Implementation
City of Chickasaw Board of Education 201 North Craft Highway Mobile, AL 36611	61-1681931	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Clarendon County School District One PO Box 38 12 S Church Street Summerton, SC 29148	57-0481945	501(C)(3)	20,000				Program Implementation
Clark County School District 2832 East Flamingo Road Las Vegas, NV 89121	88-6000030	501(C)(3)	40,000				Program Implementation
Clayton Valley Charter High School 1101 Alberta Way Concord, CA 94521	45-2615091	501(C)(3)	9,000				Program Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 City Schools 4300 Mouse Creek Rd NW Cleveland, TN 37312	62-6000265	501(C)(3)	10,000				Program Implementation
Cleveland Municipal School District 1111 Superior Ave East Cleveland, OH 44114	34-6000662	501(C)(3)	10,000				Program Implementation
Cobb County School District PO Box 1288 Marietta, GA 30061	58-6000214	501(C)(3)	72,500				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Collins Career Technical Center 11627 State Route 243 Chesapeake, OH 45619	31-0749724	501(C)(3)	25,000				Course Implementation
Colorado Springs School District 11 1115 N El Paso St CO Springs, CO 80903	84-6001179	501(C)(3)	20,000				Program Implementation
Colton Joint Unified School District 1212 Valencia Drive Colton, CA 92324	95-2414439	501(C)(3)	17,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Columbus City Schools 270 E State St Columbus, OH 43215	31-6400416	501(C)(3)	30,000				Program Implementation/Enhancement
Compton Unified School District 501 S Santa Fe Avenue Compton, CA 90221	95-2650551	501(C)(3)	10,000				Program Implementation
Contra Costa Economic Partnership 1355 Willow Way Ste 253 Concord, CA 94520	68-0360130	501(C)(3)	79,000				Support PLTW Network

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Corona Norco Unified School District 2820 Clark Avenue Norco, CA 92860	33-0277305	501(C)(3)	20,000				Program Implementation
Crossett School District #52 219 Main PO BOX 6 Crossett, AR 71635	71-6020608	501(C)(3)	27,500				Program Implementation
Crown Point Community School District 200 E North Street Crown Point, IN 46307	35-1152611	501(C)(3)	15,000				Program Implementation

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Cumberland Valley School District 6746 Carlisle Pike Mechanicsburg, PA 17050	23-6005324	501(C)(3)	10,000				Program Implementation
Cuyahoga Heights Schools 4820 East 71st Street Cleveland, OH 44125	34-6000821	501(C)(3)	10,000				Program Implementation
Da Vinci Schools 201 N Douglas Street PO BOX 369 El Segundo, CA 90245	26-3405843	501(C)(3)	10,000				Program Implementation

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Dallas Independent School District 3700 Ross Avenue Dallas, TX 75204	75-6001278	501(C)(3)	37,000				Program Implementation
Danville Board of Education 152 E MLK Blvd Danville, KY 40422	61-6001399	501(C)(3)	25,000				Course Implementation
Davenport Community School District 1606 Brady Street Davenport, IA 52803	42-6001350	501(C)(3)	10,000				Program Implementation

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Davis County Community School District 608 S Washington St Bloomfield, IA 52537	42-6039031	501(C)(3)	10,000				Program Implementation
De La Salle Collegiate High School 14600 Common Road Warren, MI 48088	38-1374227	501(C)(3)	15,000				Program Implementation
Dearborn Public Schools 18700 Audette Dearborn, MI 48124	38-6004193	501(C)(3)	15,000				Program Implementation

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Denver Public Schools 900 Grant Street Denver, CO 80203	84-6001099	501(C)(3)	155,000				Program Implementation
Denver Public Schools Foundation 1860 Lincoln St 9th Floor Denver, CO 80203	84-1224325	501(C)(3)	119,000				Program Implementation
Des Moines Independent CSD 2323 Grand Avenue Des Moines, IA 50312	42-6001433	501(C)(3)	40,000				Program Implementation

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Desoto County Schools 3203 Wilson Mill Rd LK Cormorant, MS 38641	64-6000320	501(C)(3)	17,000				Program Implementation
DeSoto ISD 200 E Beltline Road Desoto, TX 75115	74-6001316	501(C)(3)	10,000				Program Implementation
Detailed Meetings Inc 3964 Dauntless Dr RPV, CA 90275	54-2106087	501(C)(3)	160,000				Support PLTW Network

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Detroit Public Schools 3011 West Grand Blvd 11th Floor Fisher Bldg Detroit, MI 48202	38-6019629	501(C)(3)	25,000				Program Implementation
Diocese of Fort WayneSouth Bend 453 N Notre Dame Ave South Bend, IN 46617	35-0924794	501(C)(3)	15,000				Program Implementation
District of Columbia Public Schools 1200 First St NE Washington, DC 20002	53-6001131	501(C)(3)	361,013				Program Implementation/Enhancement

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Douglas County Board of Education 9030 Highway 5 Douglasville, GA 30134	58-6000232	501(C)(3)	62,500				Program Implementation
Downey Unified School District 11627 Brookshire Avenue Downey, CA 90241	95-6006586	501(C)(3)	23,625				Program Implementation/Vex competition
Dublin Unified School District 7471 Larkdale Avenue Dublin, CA 94568	94-1742440	501(C)(3)	25,500				Program Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Duncanville ISD 710 S Cedar Ridge Dr Duncanville, TX 75137	75-6001336	501(C)(3)	10,000				Program Implementation
East Baton Rouge Parish School System 1050 South Foster Dr Baton Rouge, LA 70806	72-6000353	501(C)(3)	62,000				Program Implementation
East China School District 1585 Meisner Road East China, MI 48054	38-6003547	501(C)(3)	25,000				Program Implementation

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Eastern Michigan University Foundation 1349 S Huron Street Ypsilanti, MI 48197	38-2953297	501(C)(3)	20,000				Program Implementation
Easton Area School District 1801 Bushkill Drive Easton, PA 18040	23-1726731	501(C)(3)	10,000				Program Implementation
Edinburg Consolidated ISD 411 N 8th Street Edinburg, TX 78541	74-6000715	501(C)(3)	20,000				Program Implementation

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Edward Hynes Charter School 990 Harrison Avenue New Orleans, LA 70124	20-4452631	501(C)(3)	34,000				Program Implementation
Einstein Charter School 4801 Maid Marion Dr New Orleans, LA 70128	20-0913967	501(C)(3)	36,000				Program Implementation
Ennis ISD 303 W Knox Street Ennis, TX 75119	75-6001384	501(C)(3)	15,000				Program Implementation

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Eufaula City Schools 333 State Docks Road Eufaula, AL 36027	63-6000880	501(C)(3)	17,000				Program Implementation
Fairfax County Public Schools 8115 Gatehouse Road Falls Church, VA 22042	54-0805373	501(C)(3)	20,000				Program Implementation
Fall River Public School 151 Amity St Fall River, MA 02722	04-6001387	501(C)(3)	20,000				Program Implementation

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Fargo Public Schools 415 N 4th Street Fargo,ND 58102	45-6000294	501(C)(3)	15,000				Program Implementation
Fayette County Board of Education 210 Stonewall Avenue Fayetteville,GA 30214	58-5000241	501(C)(3)	82,500				Program Implementation
Fayetteville City Schools 110-A S Elk Avenue Fayetteville,TN 37334	62-0870533	501(C)(3)	10,000				Program Implementation

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Fond du Lac School District 72 W 9th Street Fond Du Lac, WI 54935	39-1411371	501(C)(3)	10,000				Program Implementation
Fort Wayne Community Schools 1200 South Clinton St Fort Wayne, IN 46802	35-6006351	501(C)(3)	10,000				Program Implementation
Fort Worth Independent School District 100 N University Drive Fort Worth, TX 76107	75-6001613	501(C)(3)	75,000				Program Implementation

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Franklin County Board of Education 916 E Main Street Frankfort, KY 40601	61-6001280	501(C)(3)	7,500				Program Implementation
Freeland Community School District 710 Powley Drive Freeland, MI 48623	38-6003496	501(C)(3)	25,000				Program Implementation
Fulton County Board of Education 6201 Powers Ferry Road Atlanta, GA 30339	58-6000246	501(C)(3)	52,000				Program Implementation

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Gallatin County Schools 75 Boardwalk Warsaw, KY 41095	61-6001573	501(C)(3)	20,000				Program Implementation
Garland ISD 501 S Jupiter Rd Garland, TX 75042	75-6001650	501(C)(3)	25,000				Course Implementation
George County School District 5152 Main Street Lucedale, MS 39452	64-6000379	501(C)(3)	27,000				Program Implementation

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Gestalt Community Schools 2650 Thousand Oaks Blvd Suite 2370 Memphis, TN 38118	26-2794676	501(C)(3)	20,000				Program Implementation
Glencoe Silver Lake School - ISD 2859 1621 E 16th Street Glencoe, MN 55336	36-4657882	501(C)(3)	30,000				Program Implementation
Grand Rapids Public Schools 1331 Franklin Grand Rapids, MI 49501	38-6002019	501(C)(3)	15,000				Program Implementation

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Grant County Schools 715 Warsaw Road Dry Ridge, KY 41035	61-6001380	501(C)(3)	25,000				Course Implementation
Grant Public Schools 148 S Elder Grant, MI 49327	38-6003017	501(C)(3)	10,000				Program Implementation
Granville County Public Schools 101 Delacroix Street Oxford, NC 27565	56-6001038	501(C)(3)	10,000				Program Implementation

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Greater Latrobe School District 1816 Lincoln Avenue Latrobe, PA 15650	25-1117885	501(C)(3)	45,000				Program Implementation
Green Lake School District PO Box 369 Green Lake, WI 54941	39-3002336	501(C)(3)	25,000				Program Implementation
Grossmont Union High School District 1100 Murray Drive El Cajon, CA 92020	95-6001517	501(C)(3)	6,000				Program Enhancement/Chevron Design Challenge

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Harlandale ISD 102 Genevieve St San Antonio, TX 78214	74-6002100	501(C)(3)	93,000				Program/Course Implementation
Hawaii Department of Education Acct Services Branch Room 408 Honolulu, HI 96804	99-0266482	501(C)(3)	140,000				Program Implementation
Hawthorne School District 14120 S Hawthorne Blvd Hawthorne, CA 90250	95-6001545	501(C)(3)	62,500				Program Implementation/Enhancement

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Henry County Board of Education 33 N Zack Hinton Pkwy McDonough, GA 30253	58-6000263	501(C)(3)	25,000				Program Implementation
Highline School District #401 15675 Ambaum Blvd SW Burien, WA 98166	91-6001631	501(C)(3)	17,000				Program Implementation
Hillside Board of Education 195 Virginia Street Hillside, NJ 07205	22-6001989	501(C)(3)	17,000				Program Implementation

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Horicon School District 611 Mill Street Horicon, WI 53032	39-6002646	501(C)(3)	10,000				Program Implementation
Huntley School District #158 650 Academic Drive Algonquin, IL 60102	36-6005127	501(C)(3)	10,000				Program Implementation
Iberville Parish School Board 58030 Plaquemine St Plaquemine, LA 70764	72-6000552	501(C)(3)	15,000				Program Implementation

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Imagine Desert West Middle Inc 6738 W McDowell Road Phoenix, AZ 85035	45-2540305	501(C)(3)	20,000				Program Implementation
Indiana Life Sciences Academy 4950 W 34th Street Indianapolis, IN 46224	26-2202852	501(C)(3)	17,000				Program Implementation
Indianapolis Lighthouse Charter School 1780 Sloan Avenue Indianapolis, IN 46203	20-1738905	501(C)(3)	15,000				Program Implementation

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Indianapolis Public Schools 120 East Walnut St Indianapolis, IN 46204	35-6002486	501(C)(3)	20,000				Program Implementation
Iola Middle School 600 East Street Iola, KS 66749	48-0699446	501(C)(3)	10,000				Program Implementation
Irvington Union Free School District 40 North Broadway Irvington, NY 10533	13-6007116	501(C)(3)	10,000				Program Implementation

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Island Pacific Academy Inc 909 Haumea Street Kapolei, HI 96707	68-0534162	501(C)(3)	20,000				Program Implementation
J Sterling Morton High School District #201 5041 W 31st Street Cicero, IL 60804	36-6004392	501(C)(3)	20,000				Program Implementation
Jackson County Board of Education PO Box 217 McKee, KY 40447	61-6001324	501(C)(3)	20,000				Program Implementation

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Jackson County School District 4700 Colonel Vickrey Rd Vanceleave, MS 39565	64-6000513	501(C)(3)	10,000				Program Implementation
Jefferson County Board of Education 9600 Old Six Mile Lane Louisville, KY 40229	61-6001316	501(C)(3)	100,000				Program Implementation
John Glenn School Corporation 101 John Glenn Drive Walkerton, IN 46574	35-1076771	501(C)(3)	15,000				Program Implementation/Enhancement

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Johnston Community School District PO Box 10 Johnston, IA 50131	42-6002176	501(C)(3)	10,000				Program Implementation
Joliet Township High School District #204 300 Caterpillar Drive Joliet, IL 60436	36-6005690	501(C)(3)	15,000				Program Implementation
Joplin Schools PO Box 128 Joplin, MO 64802	44-6003106	501(C)(3)	10,000				Program Implementation

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Jurupa Unified School District 4850 Pedley Road Jurupa Valley, CA 92509	33-0740037	501(C)(3)	15,000				Program Implementation
Kalamazoo Public Schools 1220 Howard Street Kalamazoo, MI 49008	38-6001929	501(C)(3)	15,000				Program Implementation
Kalamazoo Regional Educational Svc Agency 1819 E Milham Ave Portage, MI 49002	38-2478137	501(C)(3)	20,000				Program Implementation

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Keppel Union School District PO Box 186 Pearblossom, CA 93553	95-6001756	501(C)(3)	20,000				Program Implementation
Kern High School District 5801 Sundale Ave Bakersfield, CA 93309	95-6001764	501(C)(3)	28,900				Program Enhancement/Mini grant
Kirksville R-III School District 1901 E Hamilton Kirksville, MO 63501	43-6001909	501(C)(3)	15,000				Program Implementation

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Knox County Schools 912 S Gay St Knoxville, TN 37902	62-1514781	501(C)(3)	37,000				Program Implementation
La Habra City School District 500 N Walnut La Habra, CA 90603	95-6001800	501(C)(3)	20,000				Program Implementation
Lafayette Parish School Board 113 Chaplin Drive Lafayette, LA 70508	72-6000625	501(C)(3)	49,000				Program Implementation/Enhancement

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Lafayette School Corporation 2300 Carson Street Lafayette, IN 47904	35-6002558	501(C)(3)	20,000				Program Implementation
Lake Park High School 590 South Medinah Road Roselle, IL 60172	36-6008855	501(C)(3)	25,000				Program Implementation
Lancaster School District 44711 North Cedar Ave Lancaster, CA 93534	95-6001815	501(C)(3)	20,000				Program Implementation

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Lapeer Community Schools 250 Second Street Lapeer, MI 48446	38-6002216	501(C)(3)	15,000				Program Implementation
Lawton Public Schools 753 NW Ft Sill Blvd Lawton, OK 73507	73-6029956	501(C)(3)	20,000				Program Implementation
Lemon Grove School District 8025 Lincoln Street Lemon Grove, CA 91945	95-6001845	501(C)(3)	40,000				Program Implementation

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Lennox Math Science & Technology Academy 11036 Hawthorne Blvd Lennox, CA 90304	46-4741735	501(C)(3)	20,000				Program Enhancement
Leslie County Board of Education 27 Eagle Lane Hyden, KY 41749	61-6001300	501(C)(3)	20,000				Program Implementation
Lighthouse Academies of Northwest Indiana 725 Clark Rd Gary, IN 46406	45-5198386	501(C)(3)	10,000				Program Implementation

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Little Rock School District 810 West Markham St Little Rock, AR 72201	71-6014717	501(C)(3)	20,000				Program Implementation
Livermore Valley Joint Unified School Dist 685 E Jack London Blvd Livermore, CA 94551	94-2175582	501(C)(3)	27,000				Program Enhancement
Lomira School District PO Box 919 1030 Fourth St Lomira, WI 53048	39-6003129	501(C)(3)	15,000				Program Implementation

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Los Angeles Academy of Arts & Enterprise 600 S Lafayette Pk Pl Los Angeles, CA 90057	54-2170689	501(C)(3)	20,000				Program Implementation
Lotus School for Excellence 11001 E Alameda Ave Aurora, CO 80012	20-0419295	501(C)(3)	20,000				Program Implementation
Lourdes Academy of Oshkosh Wisconsin Inc 250 N Sawyer St Oshkosh, WI 54902	39-1911111	501(C)(3)	10,000				Program Implementation

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Lytle Independent School District PO Box 745 Lytle, TX 78052	74-6001649	501(C)(3)	20,000				Program Implementation
Maconaquah School Corporation 7932 S Strawtown Pike Bunker Hill, IN 46914	35-1071681	501(C)(3)	15,000				Program Implementation
Madison County Board of Education PO Box 768 Richmond, KY 40476	61-6001350	501(C)(3)	25,000				Course Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Madison County Schools PO Box 226 Huntsville, AL 35804	63-6000974	501(C)(3)	45,000				Program/Course Implementation
Manhattan Beach Unified School District 325 S Peck Ave Manhattan Beach, CA 90266	95-6002011	501(C)(3)	37,000				Program Implementation
Manitowoc Public School District 2902 Lindbergh Drive Manitowoc, WI 54221	39-6003233	501(C)(3)	15,000				Program Implementation

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Mansfield Middle School 1915 McArthur Drive Mansfield, LA 71052	72-6000340	501(C)(3)	20,000				Program Implementation
Maquoketa Community School District 612 S Vermont Street Maquoketa, IA 52060	42-6037701	501(C)(3)	7,500				Program Implementation
Maranatha Christian Academy 9201 75th Ave North Brooklyn Park, MN 55428	41-1392954	501(C)(3)	20,000				Program Implementation

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Marion City School District 420 Presidential Drive Suite B Marion, OH 43302	31-6400708	501(C)(3)	20,000				Program Implementation
Marlington Local School District 10320 Moulin Avenue NE Alliance, OH 44601	34-6002998	501(C)(3)	15,000				Program Implementation
Marshall County Board of Education 214 MID Grave Crk Rd Moundsville, WV 26041	55-6000350	501(C)(3)	89,490				Program Implementation

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Mason County Schools 420 Chenault Drive Maysville, KY 41056	61-6001323	501(C)(3)	20,000				Program Implementation
Mater Academy Inc 7901 NW 103rd Street Hialeah, FL 33016	65-0857507	501(C)(3)	17,000				Program Implementation
Mauı Preparatory Academy 5095 Napilihau St 109B 109B PMB 186 Lahaina, HI 96761	99-0354508	501(C)(3)	15,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mercer Area School District 545 West Butler Street Mercer, PA 16137	25-1158489	501(C)(3)	30,000				Program Implementation
Meridian Public Schools Board of Education Board of Education Sanford, MI 48657	38-6032820	501(C)(3)	10,000				Program Implementation
Merrillville Community School Corporation 6701 Delaware Street Merrillville, IN 46410	35-1104431	501(C)(3)	10,000				Program Implementation

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Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129	61-6001273	501(C)(3)	20,000				Program Implementation
Metropolitan School District of Pike Twp 6901 Zionsville Road Indianapolis, IN 46268	35-6006872	501(C)(3)	30,000				Program Implementation
Miami-Dade County School Board 1450 Ne 2nd Ave Rm 615 Miami, FL 33132	59-6000572	501(C)(3)	119,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Middlebury Community Schools 56853 Northridge Drive Middlebury, IN 46540	35-1097817	501(C)(3)	15,000				Program Implementation
Middlesboro Independent Schools 220 North 20th Street Middlesboro, KY 40965	61-6001325	501(C)(3)	20,000				Program Implementation
Milwaukee Public Schools PO Box 2181 Milwaukee, WI 53201	39-6003457	501(C)(3)	136,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Minnehaha Academy 3100 West River Road Minneapolis, MN 55406	41-0693870	501(C)(3)	10,000				Program Implementation
Minnesota Transitions Charter School 2872 26th Ave South Minneapolis, MN 55406	41-1823173	501(C)(3)	17,000				Program Implementation
Monterey Peninsula Unified School District 700 Pacific Street Monterey, CA 93940	77-0320712	501(C)(3)	20,000				Program Implementation

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Moss Point School District 4924 Church St Moss Point, MS 39563	64-0618618	501(C)(3)	10,000				Program Implementation
Mt Adams School District #209 PO Box 578 White Swan, WA 98952	91-0761272	501(C)(3)	20,000				Program Implementation
Mt Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519	68-0091157	501(C)(3)	101,250				Program Implementation/Enhancement

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Neenah Joint School District 410 S Commercial St Neenah, WI 54956	39-6003606	501(C)(3)	50,000				Program Implementation
Nevada Community School District 1035 15th Street Nevada, IA 50201	42-6002884	501(C)(3)	10,000				Program Implementation
New Orleans Charter Science and Mathematics High S 5625 Loyola Street New Orleans, LA 70115	72-1210144	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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New Philadelphia City Schools 248 Front Ave SW New Philadelphia, OH 44663	34-6002003	501(C)(3)	25,000				Program Implementation
New York City Department of Education 52 Chambers Street New York, NY 10007	13-6400434	501(C)(3)	34,000				Program Implementation
Newark Public Schools 2 Cedar Street Newark, NJ 07102	22-6002140	501(C)(3)	34,000				Program Implementation

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NextEd One Capitol Mall Sacramento, CA 95814	68-0287387	501(C)(3)	30,000				Support PLTW Network
Noble Network of Charter Schools 1 N State Street Flr 7L Chicago, IL 60602	36-4241970	501(C)(3)	35,000				Program Implementation
Norristown Area School District 401 N Whitehall Road Norristown, PA 19403	23-1667974	501(C)(3)	15,000				Program Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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North East ISD 8961 Tesoro Drive San Antonio, TX 78217	74-6015301	501(C)(3)	25,000				Course Implementation
North Fayette Community School District 600 N Pine Street PO Box 73 West Union, IA 52175	42-1232572	501(C)(3)	25,000				Program Implementation
North Fond du Lac School District 225 McKinley St North Fond du Lac, WI 54937	39-6003692	501(C)(3)	65,000				Program Implementation

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Northern York County School District 149 South Baltimore St Dillsburg, PA 17019	23-6005185	501(C)(3)	25,000				Program Implementation
Northfield Township HSD 225 3801 W Lake St Ste 200 Glenview, IL 60026	36-6004414	501(C)(3)	10,000				Program Implementation
Northwestern State University Foundation 535 University Pkwy Natchitoches, LA 71497	72-6021495	501(C)(3)	20,000				Support PLTW Network

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Norwalk-La Mirada Unified School District 12820 Pioneer Boulevard Norwalk, CA 90650	95-6002228	501(C)(3)	12,500				Program Implementation
Oak Lawn CHSD 229 9400 Southwest Highway Oak Lawn, IL 60453	52-1168424	501(C)(3)	15,000				Program Implementation
Oakland Unified School District 1000 Broadway Oakland, CA 94607	94-6000385	501(C)(3)	55,750				Program Implementation/Enhancement

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Oceanside Unified School District 2111 Mission Avenue Oceanside, CA 92058	95-2681075	501(C)(3)	20,000				Program Implementation
Omaha Public Schools 3215 Cuming Street Omaha, NE 68131	47-6002629	501(C)(3)	20,000				Program Implementation
Orleans Parish School Board 3520 Gen DeGaulle Dr Ste 5055 New Orleans, LA 70114	72-6001053	501(C)(3)	74,000				Program Implementation/Enhancement

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Osceola Public Schools PO Box 528 Osceola, AR 72370	71-6021600	501(C)(3)	20,000				Program Enhancement
Our Lady of Peace School 5426 12th Ave South Minneapolis, MN 55417	41-1697034	501(C)(3)	10,000				Program Implementation
Oxford Area School District 125 Bell Tower Lane Oxford, PA 19363	23-6005360	501(C)(3)	25,000				Program Implementation

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Pacific American Foundation 45-285 Kaneohe Bay Dr 102 Kaneohe, HI 96744	54-1696134	501(C)(3)	20,000				PLTW Subaward - Network Support
Paducah Independent Schools 800 Caldwell Paducah, KY 42001	61-6001428	501(C)(3)	20,000				Program Implementation
Pajaro Valley Unified School District 294 Green Valley Road Watsonville, CA 95076	77-8375541	501(C)(3)	7,500				Program Implementation

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Palmdale Aerospace Academy 38060 20th Street East Palmdale, CA 93550	45-3851539	501(C)(3)	10,000				Program Implementation
Panama-Buena Vista Union School District 4200 Ashe Road Bakersfield, CA 93313	95-6000412	501(C)(3)	9,600				Program Implementation
Pascagoula School District 1006 Communy Avenue Pascagoula, MS 39567	46-6010948	501(C)(3)	27,000				Program Implementation

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Pasco County District School Board 7227 Land O Lks Blvd Land O Lakes, FL 34638	59-6000792	501(C)(3)	20,000				Program Implementation
Penn Trafford School District 1006 HRSN City Exp Rd HRSN City, PA 15636	25-6011153	501(C)(3)	15,000				Program Implementation
Penn-Harris-Madison School Corporation 55900 Bittersweet Road Mishawaka, IN 46545	35-6207546	501(C)(3)	15,000				Program Implementation/Enhancement

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Pequea Valley School District 166 S New Holland Rd POB 130 Kinzers, PA 17535	23-1668242	501(C)(3)	15,000				Program Implementation
Perry County Board of Education 315 Park Avenue Hazard, KY 41701	61-6001294	501(C)(3)	180,000				Program Implementation
Pittsburg Unified School District 2000 Railroad Avenue Pittsburg, CA 94565	52-1771225	501(C)(3)	65,750				Program Implementation/Enhancement

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Plainfield Community School Corporation 985 Longfellow Lane Plainfield, IN 46168	35-1073669	501(C)(3)	10,000				Program Implementation
Pleasanton Unified School District 4665 Bernal Avenue Pleasanton, CA 94566	94-3062524	501(C)(3)	17,750				Program Enhancement
Polaris Career Center 7285 Old Oak Blvd Middleburg Hts, OH 44130	34-1041874	501(C)(3)	10,000				Program Implementation

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Portage Township Schools 6240 US Highway 6 Portage, IN 46368	35-6006350	501(C)(3)	45,000				Program Implementation/Enhancement
Porterville Unified School District 600 W Grand Avenue Porterville, CA 93257	77-0562920	501(C)(3)	10,000				Program Implementation
Portland Public Schools 501 North Dixon Street Portland, OR 97227	93-6000830	501(C)(3)	37,000				Program Implementation

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Potomac Preparatory Public Charter School 4401 8th Street NE Washington, DC 20017	20-1309661	501(C)(3)	17,000				Program Implementation
Poway Unified School District 15500 Espola Road Poway, CA 92064	95-6002452	501(C)(3)	10,000				Program Enhancement
Preeminent Charter Academy 3815 Rock Quarry Road Raleigh, NC 27610	56-2105261	501(C)(3)	20,000				Program Implementation

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Propel Charter School-McKeesport 3447 E Carson St Ste 200 Pittsburgh, PA 15203	20-0602699	501(C)(3)	20,000				Program Implementation
Pueblo City Schools 315 West 11th Street Pueblo, CO 81003	84-6001882	501(C)(3)	20,000				Program Implementation
Pueblo County School District 70 24951 E US Highway 50 Pueblo, CO 81006	84-6002832	501(C)(3)	20,000				Program Implementation

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Pulaski County Board of Education 501 E University Drive PO Box 1055 Somerset, KY 42503	61-6001360	501(C)(3)	40,000				Program Implementation
Quakertown Community School District 100 Commerce Drive Quakertown, PA 18951	23-1667980	501(C)(3)	20,000				Program Implementation
Questa Independent Schools PO Box 440 Questa, NM 87556	85-0194042	501(C)(3)	155,843				Program Implementation

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Racine Unified School District 3109 Mount Pleasant Street Racine, WI 53404	39-6031430	501(C)(3)	19,500				Program Implementation
Red Oak ISD PO Box 9000 Red Oak, TX 75154	75-6002838	501(C)(3)	15,000				Program Implementation
Redeemer Lutheran Church and School 115 Wayzata lvd W Wayzata, MN 55391	41-0874244	501(C)(3)	20,000				Program Implementation

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Redondo Beach Unified School District 1401 Inglewood Ave Redondo Beach, CA 90278	95-6002528	501(C)(3)	10,500				Program Enhancement
Resurrection Catholic School 520 Watts Ave Pascagoula, MS 39567	64-0760486	501(C)(3)	6,000				Program Implementation
Ricardo Flores Magon Academy 5301 Lowell Blvd Denver, CO 80221	20-4199340	501(C)(3)	20,000				Program Implementation

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Richland County School District One 1616 Richland Street Columbia, SC 29201	57-6000243	501(C)(3)	102,000				Program Implementation
Rio Bravo-Greeley Union School District 6521 Enos Lane Bakersfield, CA 93314	95-6002549	501(C)(3)	25,750				Program Implementation
Ripon Area School District 1120 Metomen St PO Box 991 Ripon, WI 54971	39-6004200	501(C)(3)	15,000				Program Implementation

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Ritenour School District 2420 Woodson Road Saint Louis, MO 63114	43-6003012	501(C)(3)	65,000				Program/Course Implementation
Roberto Clemente Charter School 136 S 4th Street Allentown, PA 18102	23-3015568	501(C)(3)	17,000				Program Implementation
Rockdale County Public Schools 954 North Main Street Conyers, GA 30012	58-6000312	501(C)(3)	15,000				Program Implementation

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Rockford Board of Education SD#205 501 Seventh Street Rockford, IL 61104	36-6009416	501(C)(3)	50,000				Program Implementation
Russellville Public Schools PO Box 928 Russellville, AR 72811	71-6020690	501(C)(3)	25,000				Program Implementation
Rutherford County Board of Education 6543 Highway 99 Rockvale, TN 37153	62-6000820	501(C)(3)	30,000				Program Implementation

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Saint Paul Public Schools - ISD 625 360 Colborne Street Saint Paul, MN 55102	41-0901311	501(C)(3)	20,000				Program Implementation
Salem Public Schools 29 Highland Aveue Salem, MA 01970	04-6001413	501(C)(3)	20,000				Program Implementation
San Diego Econ Development Education Fdn 5500 Campanile Drive San Diego, CA 92182	33-0992658	501(C)(3)	142,000				Support PLTW Network/Teacher professional developm

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San Diego ISD 609 Labbe Avenue San Diego, TX 78384	74-6002230	501(C)(3)	23,000				Program Implementation
San Elizario Independent School District 1050 CHKN Ranch Rd PO Box 920 San Elizario, TX 79849	74-6002231	501(C)(3)	20,000				Program Implementation
San Jose Unified School District 855 Lenzen Avenue San Jose, CA 95126	94-6002606	501(C)(3)	17,000				Program Implementation

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Santa Ana Unified School District 1601 E Chestnut Ave Santa Ana, CA 92701	95-6002823	501(C)(3)	315,000				Program Implementation
Savannah Chatham County Public School Sys 208 Bull Street Savannah, GA 31401	58-6000206	501(C)(3)	20,000				Program Implementation
Saydel Community School District 5740 NE 14th Street Des Moines, IA 50313	42-6017814	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Board of Orange County Florida 445 West Amelia Street Orlando, FL 32801	59-6000771	501(C)(3)	337,500				Program Implementation
School District 45 DuPage County 255 W Vermont Villa Park, IL 60181	36-6004505	501(C)(3)	20,000				Program Implementation
Seattle Public Schools PO BOX 34165 MS33-343 Seattle, WA 98124	91-6001541	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Public Schools ISD #720 1200 Town Square Shakopee, MN 55379	41-6003781	501(C)(3)	12,500				Program Implementation
Shelby County Schools 160 S Hollywood St Memphis, TN 38112	62-6000834	501(C)(3)	17,000				Program Implementation
Sigourney Community School District 300 W Kelly Street Sigourney, IA 52591	42-6003571	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Small Manufacturer's Institute 735 Los Angeles Avenue Monrovia, CA 91016	68-0352038	501(C)(3)	25,000				Support PLTW Network
Snoqualmie Valley School District #410 8001 Silva Ave SE Snoqualmie, WA 98065	91-6001642	501(C)(3)	7,000				Program Enhancement
South Harrison Community Schools 315 South Harrison Drive Corydon, IN 47112	35-1172509	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
South Monterey County Joint Union High Sch 800 Broadway King City, CA 93930	94-6002544	501(C)(3)	40,000				Program Implementation
South Western School District 225 Bowman Road Hanover, PA 17331	23-6005783	501(C)(3)	10,000				Program Implementation
Southeast Polk Community School District 8379 NE Uni Ave Pleasant Hill, IA 50327	42-0863054	501(C)(3)	17,500				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Southern Hancock Schools 4711 S 500 W New Palestine, IN 46163	35-1097538	501(C)(3)	10,000				Program Implementation
Southgate Community School District 14600 Dix-Toledo Road Southgate, MI 48195	38-6004164	501(C)(3)	15,000				Program Implementation
Southwest Schools 3333 Bering Drive Houston, TX 77057	76-0577751	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Southwestern Wisconsin Community School PO Box 368 Hazel Green, WI 53811	39-1104734	501(C)(3)	10,000				Program Implementation
Spartanburg County School District #7 610 Dupre Drive Spartanburg, SC 29307	57-6000942	501(C)(3)	20,000				Program Implementation
Special Sch Dist #1 - Minneapolis PBS 1250 W Broadway Ave Minneapolis, MN 55411	41-0851980	501(C)(3)	14,398				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Speedway Schools 5335 W 25th Street Speedway, IN 46224	35-6002509	501(C)(3)	10,000				Program Implementation
Spring-Ford Area School District 857 S Lewis Road Royersford, PA 19438	23-1674212	501(C)(3)	10,000				Program Implementation
St John The Baptist Parish School Board 118 West 10th Street PO Box AL Reserve, LA 70084	72-6001236	501(C)(3)	35,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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St Joseph School District 925 Felix Street Saint Joseph, MO 64501	44-6001495	501(C)(3)	22,500				Program Implementation
Starkville School District 401 Greensboro Street Starkville, MS 39759	64-6008809	501(C)(3)	10,000				Program Implementation
Steel City Academy 643 South Street 107 Munster, IN 46321	47-3180593	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Sumner-Fredericksburg Community School District 802 W 6th Street Sumner, IA 50674	46-4208467	501(C)(3)	10,000				Program Implementation
Swartz Creek Community Schools 8354 Cappy Lane Swartz Creek, MI 48473	38-6001232	501(C)(3)	25,000				Program Implementation
Switzerland County School Corp 1040 West Main Street Vevay, IN 47043	35-1073374	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Toppenish School District #202 306 Bolin Drive Toppenish, WA 98948	91-6001615	501(C)(3)	20,000				Program Implementation
Torrance Unified School District 2335 Plaza Del Amo Torrance, CA 90509	95-6003151	501(C)(3)	59,500				Program Implementation/Enhancement
Tri-City United 101 2nd St NE Ste 3 Montgomery, MN 56069	45-3740004	501(C)(3)	32,500				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Tri-Creek School Corporation 19290 Cline Avenue Lowell, IN 46356	35-1113202	501(C)(3)	15,000				Program Implementation/Enhancement
Twin Valley School District 4851 N Twin Valley Rd Elverson, PA 19543	23-1667987	501(C)(3)	10,000				Program Implementation
Tyler Independent School District PO Box 2035 Tyler, TX 75710	75-6002675	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Unified School District 445 - Coffeyville 615 Ellis Street Coffeyville, KS 67337	48-0698616	501(C)(3)	10,000				Program Implementation
University of Texas Tyler 3900 University Blvd Tyler, TX 75799	75-1396988	501(C)(3)	122,500				Support PLTW Network
Uplift Education 1825 Market Center Blvd Suite 500 Dallas, TX 75207	75-2659683	501(C)(3)	25,000				Course Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Urbana School District #116 205 N Race Street Urbana, IL 61801	37-6002534	501(C)(3)	20,000				Program Implementation
Valley City Public School Dist #2 460 Central Ave N Valley City, ND 58072	45-6000025	501(C)(3)	10,000				Program Implementation
Vicksburg Community Schools 301 S Kalamazoo Vicksburg, MI 49097	38-6001957	501(C)(3)	10,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Vista Unified School District 1234 Arcadia Avenue Vista, CA 92084	95-6003432	501(C)(3)	39,000				Program Implementation/Award
Wahluke School District #73 PO BOX 907 Mattawa, WA 99349	91-6018970	501(C)(3)	20,000				Program Implementation
Wake County Public School System 5625 Dillard Drive Cary, NC 27518	56-1137759	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Wareham Public Schools 48 Marion Road Wareham, MA 02571	04-6001336	501(C)(3)	20,000				Program Implementation
Warwick School District 301 W Orange Street Lititz, PA 17543	23-6005558	501(C)(3)	15,000				Program Implementation
Washington Math Science Tech 1920 Bladensburg Rd NE WA, DC 20002	52-2082432	501(C)(3)	10,000				Program Enhancement

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Waterloo Community School District 1516 Washington Street Waterloo, IA 50702	42-6003910	501(C)(3)	17,500				Program Implementation
Waxahachie ISD 411 Gibson Street Waxahachie, TX 75165	75-6002723	501(C)(3)	25,000				Course Implementation
West ADA Joint School District 2 1303 E Central Dr Meridian, ID 83642	82-6001213	501(C)(3)	34,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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West Baton Rouge Parish School Board 3761 Rosedale Road Port Allen, LA 70767	72-6001477	501(C)(3)	15,000				Program Implementation
West Contra Costa Unified School District 1108 Bissell Avenue Richmond, CA 94802	68-0000495	501(C)(3)	53,320				Program Enhancement
White River School District 47-1 PO Box 273 White River, SD 57579	46-6002458	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
White River Valley School District PO Box 1470 Switz City, IN 47465	35-1724959	501(C)(3)	10,000				Program Implementation
Wilson Middle School 3838 Orange Avenue San Diego, CA 92105	95-6002781	501(C)(3)	17,000				Program Implementation
Wiseburn School District 13530 Aviation Blvd Hawthorne, CA 90250	95-6003537	501(C)(3)	18,750				Program Implementation/Enhancement/Award

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Yorkville Community Unit School Dist #115 602A Center Parkway Yorkville, IL 60560	36-2659498	501(C)(3)	25,000				Program Implementation
Yough School District 915 Lowber Road Herminie, PA 15637	25-1158760	501(C)(3)	15,000				Program Implementation
Youngstown City School District 20 West Wood Street Youngstown, OH 44503	34-6003190	501(C)(3)	20,000				Program Implementation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Ypsilanti Community Schools 1885 Packard Rd Ypsilanti, MI 48197	38-1805562	501(C)(3)	37,000				Program Implementation
Ysleta ISD 9600 Sims El Paso, TX 79925	74-6002473	501(C)(3)	51,000				Program Implementation

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

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 on 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 indemnification 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 of the expenses described above? If "No," complete Part III to explain	Yes	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	Yes	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ 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 on 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?	Yes	
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?		No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III		No
6 For persons listed on 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?		No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III		No
7 For persons listed on 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		No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE J, PART I, LINE 1A	PLTW PAID FOR TRAVEL EXPENSES FOR THE SPOUSE OF THE CHIEF EXECUTIVE OFFICER TO ATTEND A CONFERENCE ORGANIZED BY A DONOR. IT WAS REQUESTED BY THE DONOR THAT SPOUSES ATTEND THE CONFERENCE.
SCHEDULE J, PART I, LINE 4A	THE CHIEF OPERATING OFFICER RECEIVED SEVERANCE IN THE AMOUNT OF \$112,750 IN FEBRUARY 2015.

Additional Data

Software ID:
Software Version:
EIN: 14-1816385
Name: Project Lead the Way Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1JOHN VISCONTI CHIEF FINANCIAL OFFICER	(i)	275,577	0	0	19,850	11,190	306,617	0
	(ii)	0	0	0	0	0	0	0
1ANNE JONES PHD CHIEF PROGRAM OFFICER END 5/16	(i)	266,082	0	0	18,851	8,169	293,102	0
	(ii)	0	0	0	0	0	0	0
2REX BOLINGER EDD CHIEF DEVELOPMENT OFFICER	(i)	241,796	0	0	17,600	9,813	269,209	0
	(ii)	0	0	0	0	0	0	0
3DAVID DIMMETT CHIEF ENGAGEMENT OFFICER	(i)	250,096	0	0	17,950	8,090	276,136	0
	(ii)	0	0	0	0	0	0	0
4JONATHAN DILLEY CHIEF OF STAFF	(i)	205,146	0	0	14,600	7,951	227,697	0
	(ii)	0	0	0	0	0	0	0
5MAUREEN WEBER CHIEF STRATEGY OFFICER	(i)	232,736	0	0	16,442	8,801	257,979	0
	(ii)	0	0	0	0	0	0	0
6ANDREA CROSLYN PHD CHIEF OPERAT OFFICER END 2/15	(i)	19,330	0	112,750	5,710	795	138,585	0
	(ii)	0	0	0	0	0	0	0
7VINCE BERTRAM EDD CHIEF EXECUTIVE OFFICER	(i)	506,073	0	0	34,073	9,862	550,008	0
	(ii)	0	0	0	0	0	0	0
8SAM COX VICE PRESIDENT OF ENGAGEMENT	(i)	145,222	0	0	9,004	10,836	165,062	0
	(ii)	0	0	0	0	0	0	0
9GLADE MONTGOMERY VICE PRESIDENT OF ENGAGEMENT	(i)	176,400	0	0	12,433	7,866	196,699	0
	(ii)	0	0	0	0	0	0	0
10SUSAN CASTILLO MACHU VICE PRESIDENT OF ENGAGEMENT	(i)	188,306	0	0	13,221	10,364	211,891	0
	(ii)	0	0	0	0	0	0	0
11WILLIAM WHITE VICE PRESIDENT OF ENGAGEMENT	(i)	187,182	0	0	13,086	7,901	208,169	0
	(ii)	0	0	0	0	0	0	0
12ROBIN SCHOTT VICE PRESIDENT OF ENGAGEMENT	(i)	183,186	0	0	11,017	10,299	204,502	0
	(ii)	0	0	0	0	0	0	0
13DOROTHY GORMAN CHIEF COMMUNICATIONS OFFICER	(i)	198,522	0	0	14,050	8,129	220,701	0
	(ii)	0	0	0	0	0	0	0
14VALERIE OSINSKI CHIEF TECHNOLOGY OFFICER	(i)	234,254	0	0	16,500	11,051	261,805	0
	(ii)	0	0	0	0	0	0	0
15THOMAS LUNA CHIEF GOV RELATIONS OFFICER	(i)	218,613	0	0	14,501	7,847	240,961	0
	(ii)	0	0	0	0	0	0	0

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) AUTODESK INC	SEE PART V	739,200	EXCHANGE TRANSACTION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
SCHEDULE L, PART IV, LINE 1	RELATIONSHIP BETWEEN INTERESTED PERSON AND THE ORGANIZATION AUTODESK, INC IS A DISQUALIFIED PERSON OF PLTW CHRIS BRADSHAW, TRUSTEE, OF PLTW IS ALSO AN OFFICER OF AUTODESK, INC PLTW AND AUTODESK ENTERED INTO AN EXCHANGE TRANSACTION FOR WHICH PLTW WAS COMPENSATED

SCHEDULE O
(Form 990 or
990-EZ)Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
Project Lead the Way Inc**Employer identification number**

14-1816385

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	PROCESS TO REVIEW THE FORM 990 THE FORM 990 IS REVIEWED BY MEMBERS OF THE FINANCE TEAM, INCLUDING THE CFO IT IS PROVIDED TO THE FULL VOTING BOARD FOR REVIEW PRIOR TO BEING SIGNED BY THE CFO AND THE FINAL VERSION IS PROVIDED TO THE FULL VOTING BOARD PRIOR TO FILING WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY COMPLIANCE WITH THE CO NFLICT OF INTEREST POLICY WAS MONITORED THROUGH ANNUAL STATEMENTS BEING DISTRIBUTED TO AND SIGNED BY MEMBERS OF THE BOARD OF DIRECTORS AND THE SENIOR LEADERSHIP TEAM IN ADDITION, THE CONFLICT OF INTEREST POLICY IS ACKNOWLEDGED AND SIGNED BY EACH EMPLOYEE UPON EMPLOYMEN T IF THERE IS A CONFLICT OF INTEREST, BOARD MEMBERS ABSTAIN FROM DISCUSSION AND VOTING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A & 15B	REVIEW OF CEO OR TOP MGMT OFFICIAL COMPENSATION 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 FROM 990 FILINGS FOR SIMILAR ORGANIZATIONS THE BOARD OF DIRECTORS DOCUMENTS ITS DETERMINATIONS ON COMPENSATION FOR THE CEO AND SENIOR LEADERSHIP TEAM BY RESOLUTION, WHICH INCLUDES 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 COMPENSATION WAS LAST REVIEWED IN JUNE 2016
FORM 990, PART VI, SECTION C, LINE 19	OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST AND THROUGH PUBLIC WEBSITES

990 Schedule O, Supplemental Information

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FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES RECOVERIES OF GRANTS PAID \$ 70,084