

Form **990**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**  
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047  
**2012**  
**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning 07-01-2012, 2012, and ending 06-30-2013**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: PROJECT LEAD THE WAY INC  
 Doing Business As: \_\_\_\_\_  
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 3939 PRIORITY WAY S DRIVE NO 200  
 City or town, state or country, and ZIP + 4: INDIANAPOLIS, IN 46240

**D** Employer identification number: 14-1816385  
**E** Telephone number: (317) 669-0200  
**G** Gross receipts \$ 23,693,820

**F** Name and address of principal officer: DR VINCE BERTRAM, 3939 PRIORITY WAY S DRIVE NO 200, INDIANAPOLIS, IN 46240

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number: \_\_\_\_\_

**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**

**1** Briefly describe the organization's mission or most significant activities:  
 PREPARE STUDENTS FOR THE GLOBAL ECONOMY

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	10
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	9
<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	105
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	700
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	6,916,318	3,636,979
<b>9</b> Program service revenue (Part VIII, line 2g)	0	1,323,783
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	26,988	23,136
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,899,217	7,370,009
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,842,523	12,353,907
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,408,549	3,861,731
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,817,674	8,920,246
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>2,566,398</b>		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,903,550	4,402,438
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	14,129,773	17,184,415
<b>19</b> Revenue less expenses Subtract line 18 from line 12	2,712,750	-4,830,508

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	20,012,217	23,632,889
<b>21</b> Total liabilities (Part X, line 26)	5,528,149	13,979,329
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	14,484,068	9,653,560

**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: \_\_\_\_\_ Date: 2013-11-07  
 JOHN VISCONTI SR VP & CFO  
 Type or print name and title

**Paid Preparer Use Only**

Pnnt/Type preparer's name TIMOTHY A REYNOLDS CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00971233
Firm's name: MARVIN AND COMPANY PC			Firm's EIN: 14-1567343	
Firm's address: 11 BRITISH AMERICAN BLVD LATHAM, NY 121101405			Phone no: (518) 785-0134	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III  Yes  No

**1** Briefly describe the organization's mission

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

**2** 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 \$ 13,053,196 including grants of \$ 3,861,731 ) (Revenue \$ 6,354,166 )

THE ORGANIZATION ACHIEVES ITS MISSION BY DEVELOPING, UPDATING AND PROVIDING SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM)-RELATED CURRICULA TO PARTICIPATING MIDDLE SCHOOLS AND HIGH SCHOOLS FOR FREE, AND (II) PROVIDING ACCESS TO ITS PURCHASING MANUAL, PREPARATORY PHASE I TEACHER TRAINING AND VIRTUAL ACADEMY RESOURCES FOR A REASONABLE FEE IN ADDITION, PLTW SUPPORTS SCHOOLS' EFFORT TO DEVELOP STEM PROGRAMS FOR STUDENTS BY WORKING WITH SUPPLIERS TO OBTAIN DISCOUNTED PRICES FOR SCHOOLS THAT ARE LOWER THAN WHAT SCHOOLS COULD OBTAIN ELSEWHERE THE ORGANIZATION PARTNERS WITH FUNDERS TO PROVIDE SCHOLARSHIP PROGRAMS TO SCHOOLS

**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** 13,053,196

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>		No
<b>11</b> 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		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>		No
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** *(continued)*

<p><b>21</b> Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .</p>	<p><b>21</b></p>	<p>Yes</p>	
<p><b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .</p>	<p><b>22</b></p>	<p>Yes</p>	
<p><b>23</b> 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> . . . . .</p>	<p><b>23</b></p>	<p>Yes</p>	
<p><b>24a</b> 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 25</i> . . . . .</p>	<p><b>24a</b></p>		<p>No</p>
<p><b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .</p>	<p><b>24b</b></p>		
<p><b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .</p>	<p><b>24c</b></p>		
<p><b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .</p>	<p><b>24d</b></p>		
<p><b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .</p>	<p><b>25a</b></p>		<p>No</p>
<p><b>b</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> . . . . .</p>	<p><b>25b</b></p>		<p>No</p>
<p><b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .</p>	<p><b>26</b></p>		<p>No</p>
<p><b>27</b> 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> . . . . .</p>	<p><b>27</b></p>		<p>No</p>
<p><b>28</b> 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)</p>			
<p><b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28a</b></p>		<p>No</p>
<p><b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28b</b></p>		<p>No</p>
<p><b>c</b> 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> . . . . .</p>	<p><b>28c</b></p>		<p>No</p>
<p><b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .</p>	<p><b>29</b></p>		<p>No</p>
<p><b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .</p>	<p><b>30</b></p>		<p>No</p>
<p><b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .</p>	<p><b>31</b></p>		<p>No</p>
<p><b>32</b> 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> . . . . .</p>	<p><b>32</b></p>		<p>No</p>
<p><b>33</b> 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> . . . . .</p>	<p><b>33</b></p>		<p>No</p>
<p><b>34</b> 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> . . . . .</p>	<p><b>34</b></p>		<p>No</p>
<p><b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?</p>	<p><b>35a</b></p>		<p>No</p>
<p><b>b</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> . . . . .</p>	<p><b>35b</b></p>		
<p><b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .</p>	<p><b>36</b></p>		<p>No</p>
<p><b>37</b> 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></p>	<p><b>37</b></p>		<p>No</p>
<p><b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .</p>	<p><b>38</b></p>	<p>Yes</p>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

Check if Schedule O contains a response to any question in this Part VI . . . . . [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (10), 1b (9), 2 (No), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 (List of states), 18 (Website availability), 19 (Schedule O content), 20 (Person with books/records).

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

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

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

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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) CHRIS BRADSHAW DIRECTOR	5 00	X					0	0	0	
(2) JOE ASTROTH PHD DIRECTOR	5 00	X					0	0	0	
(3) KURT LIEBICH DIRECTOR	5 00	X					0	0	0	
(4) EUNICE HEATH DIRECTOR	5 00	X					0	0	0	
(5) MOHAMMAD QAYOUMI PHD DIRECTOR	5 00	X					0	0	0	
(6) MARCIA PETERSON DIRECTOR	5 00	X					0	0	0	
(7) HERMANN VIETS PHD DIRECTOR	5 00	X					0	0	0	
(8) JAMES RAHN SECRETARY	5 00			X			0	0	0	
(9) FRANK D ZAFFINO CHAIRMAN	5 00			X			0	0	0	
(10) VINCE BERTRAM EDD CHIEF EXECUTIVE OFFICER	40 00			X			355,057	0	31,775	
(11) JOHN VISCONTI CHIEF FINANCIAL OFFICER	40 00			X			185,102	0	25,261	
(12) ANDREA CROSLYN PHD CHIEF OPERATING OFFICER	40 00			X			206,762	0	25,571	
(13) ANNE JONES EDD CHIEF PROGRAM OFFICER	40 00			X			188,355	0	20,712	
(14) REX BOLINGER EDD CHIEF DEVELOPMENT OFFICER	40 00			X			198,406	0	16,724	
(15) DAVID DIMMETT CHIEF ENGAGEMENT OFFICER	40 00			X			155,712	0	23,353	
(16) TERRI SCHULTZ DIRECTOR OF SCHOOL ENGAGEMENT	40 00					X	126,712	0	22,142	
(17) THOR MISKO VP OF DEVELOPMENT	40 00					X	127,639	0	23,068	



**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question 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, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . <b>1a</b> _____					
	<b>b</b> Membership dues . . . . . <b>1b</b> _____					
	<b>c</b> Fundraising events . . . . . <b>1c</b> _____					
	<b>d</b> Related organizations . . . . . <b>1d</b> _____					
	<b>e</b> Government grants (contributions) <b>1e</b> _____					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> 3,636,979					
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____					
	<b>h Total.</b> Add lines 1a-1f . . . . . <b>▶</b>		3,636,979			
<b>Program Service Revenue</b>	<b>2a</b> PROGRAM PARTICIPATION _____	Business Code 900099	882,000	882,000		
	<b>b</b> OTHER PROGRAM SERVICE REVENUE _____	Business Code 900099	441,783	441,783		
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
	<b>f</b> All other program service revenue _____					
	<b>g Total.</b> Add lines 2a-2f . . . . . <b>▶</b>		1,323,783			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . <b>▶</b>		23,136		23,136	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . . <b>▶</b>					
	<b>5</b> Royalties . . . . . <b>▶</b>		2,339,626		2,339,626	
	<b>6a</b> Gross rents	(i) Real				
		(ii) Personal				
		<b>b</b> Less rental expenses				
		<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss) . . . . . <b>▶</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses				
		<b>c</b> Gain or (loss)				
	<b>d</b> Net gain or (loss) . . . . . <b>▶</b>					
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
		<b>b</b> Less direct expenses . . . . . <b>b</b>				
<b>c</b> Net income or (loss) from fundraising events . . . . . <b>▶</b>						
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>						
	<b>b</b> Less direct expenses . . . . . <b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities . . . . . <b>▶</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
	<b>b</b> Less cost of goods sold . . . . . <b>b</b>	16,266,078				
	<b>c</b> Net income or (loss) from sales of inventory . . . . . <b>▶</b>	11,339,913	4,926,165	4,926,165		
Miscellaneous Revenue	Business Code					
<b>11a</b> OTHER INCOME _____	Business Code 900099	104,218	104,218			
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . <b>▶</b>		104,218				
<b>12 Total revenue.</b> See Instructions . . . . . <b>▶</b>		12,353,907	6,354,166	0	2,362,762	

**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 to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	3,814,231	3,814,231		
<b>2</b>	Grants and other assistance to individuals in the United States. See Part IV, line 22	47,500	47,500		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	1,560,667	556,111	579,421	425,135
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b>	Other salaries and wages	5,934,656	4,347,655	418,716	1,168,285
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	192,913	135,402	14,325	43,186
<b>9</b>	Other employee benefits	671,241	488,624	67,718	114,899
<b>10</b>	Payroll taxes	560,769	393,047	59,382	108,340
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management				
<b>b</b>	Legal				
<b>c</b>	Accounting				
<b>d</b>	Lobbying				
<b>e</b>	Professional fundraising services. See Part IV, line 17				
<b>f</b>	Investment management fees				
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
<b>12</b>	Advertising and promotion	293,549	224,686	18,886	49,977
<b>13</b>	Office expenses	52,953	39,329	7,081	6,543
<b>14</b>	Information technology				
<b>15</b>	Royalties				
<b>16</b>	Occupancy	265,189	203,706	28,680	32,803
<b>17</b>	Travel	759,429	464,573	73,715	221,141
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b>	Conferences, conventions, and meetings	288,268	244,822	27,879	15,567
<b>20</b>	Interest	41		41	
<b>21</b>	Payments to affiliates				
<b>22</b>	Depreciation, depletion, and amortization	93,893	70,599	10,627	12,667
<b>23</b>	Insurance	52,462	40,330	5,512	6,620
<b>24</b>	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)				
<b>a</b>	PROFESSIONAL EXPENSES	1,967,806	1,397,238	287,502	283,066
<b>b</b>	CURRICULUM EXPENSE	335,603	335,603		
<b>c</b>	EQUIPMENT EXPENSE AND M	230,589	174,818	31,545	24,226
<b>d</b>	PROFESSIONAL DEVELOPMEN	146,566	82,838	49,207	14,521
<b>e</b>	All other expenses	-83,910	-7,916	-115,416	39,422
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	17,184,415	13,053,196	1,564,821	2,566,398
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	10,823,218	<b>2</b>	10,363,425
	<b>3</b> Pledges and grants receivable, net . . . . .	3,504,525	<b>3</b>	1,638,895
	<b>4</b> Accounts receivable, net . . . . .	2,993,909	<b>4</b>	9,691,942
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	2,069,638	<b>8</b>	361,178
	<b>9</b> Prepaid expenses and deferred charges . . . . .	164,297	<b>9</b>	845,129
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	<b>10a</b> 1,040,731		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 539,719	256,630	<b>10c</b> 501,012
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	231,308
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	200,000	<b>15</b>	0
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	20,012,217	<b>16</b>	23,632,889	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	3,064,216	<b>17</b>	2,397,285
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	2,463,933	<b>19</b>	11,582,044
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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 . . . . .		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	5,528,149	<b>26</b>	13,979,329
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	5,563,663	<b>27</b>	4,618,700
	<b>28</b> Temporarily restricted net assets . . . . .	8,920,405	<b>28</b>	5,034,860
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	14,484,068	<b>33</b>	9,653,560	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	20,012,217	<b>34</b>	23,632,889	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	12,353,907
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	17,184,415
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-4,830,508
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	14,484,068
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	9,653,560

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b> 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	
<b>3a</b> 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>3b</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

**2012**

**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. ▶ See separate instructions.

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 )
- 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 that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I b  Type II c  Type III - Functionally integrated d  Type III - Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?  
 (ii) A family member of a person described in (i) above?  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

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

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>11 Total support</b> (Add lines 7 through 10)						
<b>12</b> Gross receipts from related activities, etc (see instructions)					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> . . . . . ▶						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	
<b>15</b> Public support percentage for 2011 Schedule A, Part II, line 14	<b>15</b>	
<b>16a 33 1/3% support test—2012.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶		
<b>b 33 1/3% support test—2011.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶		
<b>17a 10%-facts-and-circumstances test—2012.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
<b>b 10%-facts-and-circumstances test—2011.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
<b>18 Private foundation.</b> 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,629,212	4,909,915	5,393,211	6,916,318	3,636,979	24,485,635
<b>2</b> 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	10,810,923	16,302,420	17,976,281	21,011,057	19,929,487	86,030,168
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	14,440,135	21,212,335	23,369,492	27,927,375	23,566,466	110,515,803
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	500,000		2,000,000	4,100,000		6,600,000
<b>b</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
<b>c</b> Add lines 7a and 7b	500,000		2,000,000	4,100,000		6,600,000
<b>8 Public support</b> (Subtract line 7c from line 6 )						103,915,803

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6	14,440,135	21,212,335	23,369,492	27,927,375	23,566,466	110,515,803
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		141,761	61,987	67,755	23,136	294,639
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b		141,761	61,987	67,755	23,136	294,639
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV )		189,935	453,778			643,713
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12 )	14,440,135	21,544,031	23,885,257	27,995,130	23,589,602	111,454,155
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	93.240 %
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	90.290 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	0.260 %
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17	<b>18</b>	0.300 %

- 19a 33 1/3% support tests—2012.** 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—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

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

<b>Facts And Circumstances Test</b>
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<b>Explanation</b>

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization PROJECT LEAD THE WAY INC

Employer identification number

14-1816385

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and questions about donor informed consent.

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

Form for Part II Conservation Easements including checkboxes for preservation purposes, questions about monitoring, and a table for 'Held at the End of the Year' with rows 2a-2d.

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets with questions about reporting and amounts.

**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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  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	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

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

- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages in 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

	Yes	No
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b>	
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	
<b>b</b> If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	<b>3b</b>	

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .		111,824	7,248	104,576
<b>d</b> Equipment . . . . .		928,907	532,471	396,436
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				501,012

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of liability	(b) Book value
	Federal income taxes	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.)		

**2.** Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	23,693,820
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	11,339,913
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	11,339,913
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	12,353,907
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	12,353,907

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	28,524,328
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	11,339,913
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	11,339,913
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	17,184,415
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	17,184,415

**Part XIII Supplemental Information**

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

Identifier	Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 11,339,913
PART XII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD 11,339,913
		FORM 990, PART IV, QUESTION 11F PLTW IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE EXCEPT TO THE EXTENT OF UNRELATED BUSINESS TAXABLE INCOME AS DEFINED UNDER IRC SECTIONS 511 THROUGH 515 AND APPLICABLE SECTIONS UNDER THE NEW YORK STATE TAX CODE UNDER GENERALLY ACCEPTED ACCOUNTING PRINCIPLES AN ORGANIZATION'S STATUS AS AN EXEMPT ORGANIZATION IS CONSIDERED AN UNCERTAIN TAX POSITION. MANAGEMENT IS NOT AWARE OF ANY CIRCUMSTANCES THAT COULD IMPACT THEIR EXEMPT STATUS. PLTW HAD NO UNRECOGNIZED TAX BENEFITS OR UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED JUNE 30, 2013 AND 2012, RESPECTIVELY. PLTW FILES EXEMPT ORGANIZATION RETURNS, AND, IF APPLICABLE, UNRELATED BUSINESS INCOME TAX RETURNS IN THE U.S. FEDERAL, NEW YORK AND INDIANA JURISDICTIONS. MANAGEMENT BELIEVES THEIR 2010 FILINGS ARE THE LAST YEARS SUBJECT TO AUDIT.



**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
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
(1) SCHOLARSHIPS	19	47,500			

**Part IV Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABINGTON HEIGHTS SCHOOL DISTRICT 200 EAST GROVE STREET CLARKS SUMMIT, PA 18411	24-6001936		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ACES XAVIER EDUCATIONAL SYSTEM INC 101 E NORTHLAND AVE APPLETON, WI 54911	75-2975177		10,000				TO IMPLEMENT THE PLTW PROGRAM
ADEL DESOTO MINBURN COMMUNITY SCHOOL DISTRICT 801 NILE KINNICK DRIVE ADEL, IA 50003	42-1398258		20,000				TO IMPLEMENT THE PLTW PROGRAM
ADLAI E STEVENSON HIGH SCHOOL 2 STEVENSON DRIVE LINCOLNSHIRE, IL 60069	36-6004901		10,000				TO IMPLEMENT THE PLTW PROGRAM
ADVOCATES FOR ARTS-BASED EDUCATION CORPORATION 5624 FERET STREET NEW ORLEANS, LA 70115	20-3814839		10,830				TO IMPLEMENT THE PLTW PROGRAM
ALLAMAKEE COMMUNITY SCHOOL DISTRICT 1059 THIRD AVE NW WAUKON, IA 52172	42-6036591		10,000				TO IMPLEMENT THE PLTW PROGRAM
ANKENY COMMUNITY SCHOOLS 306 SW SCHOOL STREET ANKENY, IA 50023	42-6021919		30,000				TO IMPLEMENT THE PLTW PROGRAM
ANOKA-HENNEPIN SCHOOL DISTRICT NO 11 2727 N FERRY ST ANOKA, MN 55303	41-6008267		166,667				TO IMPLEMENT THE PLTW PROGRAM
ANTELOPE VALLEY UNION HIGH SCHOOL DISTRICT 44811 SIERRA HIGHWAY LANCASTER, CA 93534	95-6000127		25,000				TO IMPLEMENT THE PLTW PROGRAM
ANTIOCH UNIFIED SCHOOL DISTRICT 510 G STREET ANTIOCH, CA 94509	86-1134505		16,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
APPLETON AREA SCHOOL DISTRICT 122 E COLLEGE AVE SUITE 1A APPLETON, WI 54911	39-6000710		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
BALTIMORE CITY PUBLIC SCHOOLS 100 KANE STREET BALTIMORE, MD 21224	52-2064235		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION 1200 CENTRAL AVE COLUMBUS, IN 47201	35-1113190		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
BATESVILLE COMMUNITY SCHOOL CORPORATION 626 N HUNTERSVILLE ROAD PO BOX 121 BATESVILLE, IN 47006	35-1083045		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
BECKMAN HIGH SCHOOL 1325 9TH STREET SE DYERSVILLE, IA 52040	42-0923753		10,000				TO IMPLEMENT THE PLTW PROGRAM
BELOIT TURNER SCHOOL DISTRICT 1237 INMAN PARKWAY BELOIT, WI 53511	39-1017275		5,000				TO IMPLEMENT THE PLTW PROGRAM
BOARD OF EDUCATION OF THE CITY OF CHICAGO 125 SOUTH CLARK STREET CHICAGO, IL 60603	36-6005821		70,000				TO IMPLEMENT THE PLTW PROGRAM
BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT 300 GARFIELD STREET SW BONDURANT, IA 50035	42-6037271		10,000				TO IMPLEMENT THE PLTW PROGRAM
CALIFORNIA HIGH SCHOOL 9870 BROADMOOR DRIVE SAN RAMON, CA 94583	68-0273221		14,360				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
CARROLL COUNTY BOARD OF EDUCATION 813 HAWKINS STREET CARROLLTON, KY 41008	61-6001259		15,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATALYST SCHOOLS6727 S CALIFORNIA AVE CHICAGO,IL 60629	20-4069346		20,000				TO IMPLEMENT THE PLTW PROGRAM
CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT907 15TH STREET SW CEDAR RAPIDS,IA 52404	42-6023551		20,000				TO IMPLEMENT THE PLTW PROGRAM
CENTRAL GREENE SCHOOL DISTRICT250 SOUTH CUMBERLAND STREET WAYNESBURG,PA 15370	25-1117879		43,650				TO IMPLEMENT THE PLTW PROGRAM
CHARITON COMMUNITY SCHOOL DISTRICT140 E ALBIA ROAD PO BOX 738 CHARITON,IA 50049	42-6038216		10,000				TO IMPLEMENT THE PLTW PROGRAM
CLAYTON VALLEY CHARTER HIGH SCHOOL 1101 ALBERTA WAY CONCORD,CA 94521	45-2615091		10,000				TO IMPLEMENT THE PLTW PROGRAM
CLEAR LAKE COMMUNITY SCHOOL DISTRICT1529 3RD AVENUE NORTH CLEAR LAKE,IA 50428	42-6001167		20,000				TO IMPLEMENT THE PLTW PROGRAM
CLEVELAND HEIGHTS-UNIVERSITY HEIGHTS SCHOOL DISTRICT2155 MIRAMAR BOULEVARD UNIVERSITY HEIGHTS,OH 44118	34-6000687		10,000				TO IMPLEMENT THE PLTW PROGRAM
COLLINSVILLE COMMUNITY UNIT SCHOOL DISTRICT 10201 WEST CLAY STREET COLLINSVILLE,IL 62234	37-6006668		10,000				TO IMPLEMENT THE PLTW PROGRAM
COLUMBIA LOCAL SCHOOLS25796 ROYALTON ROAD COLUMBIA STATION,OH 44028	34-6000742		25,000				TO IMPLEMENT THE PLTW PROGRAM
COMMUNITY HIGH SCHOOL DISTRICT NO882 FRIENDSHIP PLAZA ADDISON,IL 60101	36-6004527		10,000				TO IMPLEMENT THE PLTW PROGRAM
COMMUNITY UNIT DISTRICT 205311 S WATER ST WARREN,IL 61087	36-6004730		7,500				TO IMPLEMENT THE PLTW PROGRAM
CONESTOGA VALLEY SCHOOL DISTRICT2110 HORSESHOE ROAD LANCASTER,PA 17601	23-6050542		10,000				TO IMPLEMENT THE PLTW PROGRAM
CONTRA COSTA ECONOMIC PARTNERSHIP 1355 WILLOW WAY SUITE 253 CONCORD,CA 94520	68-0360130		150,000				TO HELP SUPPORT THE PLTW NETWORK
COUNTY OF COOK SCHOOL DISTRICT 922400 SOUTH 18TH AVE BROADVIEW,IL 60155	36-6004312		5,000				TO IMPLEMENT THE PLTW PROGRAM
COUNTY OF HENNEPIN ISD 27911200 93RD AVENUE NORTH MAPLE GROVE,MN 55359	41-6001421		10,000				TO IMPLEMENT THE PLTW PROGRAM
CUMBERLAND VALLEY SCHOOL DISTRICT6746 CARLISLE PIKE MECHANICSBURG,PA 17050	23-6005324		10,000				TO IMPLEMENT THE PLTW PROGRAM
DAVENPORT COMMUNITY SCHOOL DISTRICT1606 BRADY STREET DAVENPORT,IA 52803	42-6001350		15,000				TO IMPLEMENT THE PLTW PROGRAM
DISTRICT OF COLUMBIA PUBLIC SCHOOLS1200 FIRST STREET NE WASHINGTON,DC 20002	53-6001131		35,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
DUBLIN UNIFIED SCHOOL DISTRICT7471 LARKDALE AVENUE DUBLIN,CA 94568	94-1742440		66,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
EASTAMPTON TOWNSHIP BOARD OF EDUCATION1 STUDENT DRIVE EASTAMPTON,NJ 08060	21-6000258		20,000				TO IMPLEMENT THE PLTW PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL CAMINO COMMUNITY COLLEGE16007 CRENSHAW BLVD TORRANCE, CA 90506	95-6001060		48,000				TO HELP SUPPORT THE PLTW NETWORK
FOND DU LAC SCHOOL DISTRICT72 W 9TH ST FOND DU LAC, WI 54935	39-1411371		10,000				TO IMPLEMENT THE PLTW PROGRAM
FORT WORTH INDEPENDENT SCHOOL DISTRICT100 N UNIVERSITY DRIVE FORT WORTH, TX 76107	75-6001613		10,000				TO IMPLEMENT THE PLTW PROGRAM
FOX VALLEY LUTHERAN HIGH SCHOOL FEDERATION INC5300 N MEADE ST APPLETON, WI 54913	39-0988994		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
GALENA UNIT SCHOOL DISTRICT #1201206 N FRANKLIN STREET GALENA, IL 61036	36-6004725		20,000				TO IMPLEMENT THE PLTW PROGRAM
GARLAND INDEPENDENT SCHOOL DISTRICT501 SOUTH JUPITER ROAD GARLAND, TX 75042	75-6001650		15,000				TO IMPLEMENT THE PLTW PROGRAM
GORDON COOPER TECHNOLOGY CENTER1 JOHN C BRUTON BLVD SHAWNEE, OK 74801	73-0773117		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
GREAT OAKS INSTITUTE OF TECH & CAREER DEVELOPMENT3254 EAST KEMPER ROAD CINCINNATI, OH 45241	31-0793117		30,000				TO IMPLEMENT THE PLTW PROGRAM
GREAT VALLEY SCHOOL DISTRICT47 CHURCH ROAD MALVERN, PA 19355	23-1715696		10,000				TO IMPLEMENT THE PLTW PROGRAM
GREENSBURG COMMUNITY SCHOOLS1312 W WESTRIDGE PARKWAY GREENSBURG, IN 47240	35-6002435		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
GRINNELL-NEWBURG COMMUNITY SCHOOL DISTRICT927 FOURTH AVENUE GRINNELL, IA 50112	42-6036570		5,000				TO IMPLEMENT THE PLTW PROGRAM
HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT601 12TH AVENUE NE HAMPTON, IA 50441	42-1440117		5,000				TO IMPLEMENT THE PLTW PROGRAM
HARDIN COUNTY BOARD OF EDUCATION65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701	61-6001274		31,800				TO IMPLEMENT THE PLTW PROGRAM
HAWTHORNE SCHOOL DISTRICT14120 S HAWTHORNE BLVD HAWTHORNE, CA 90250	95-6001545		11,750				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
HIGH SCHOOL FOR MATH SCIENCE & ENGINEERING 240 CONVENT AVE BASKERVILLE HALL NEW YORK, NY 10031	13-6400434		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
HILLIARD CITY SCHOOL DISTRICT5323 CEMETARY ROAD HILLIARD, OH 43026	31-6400815		12,500				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
HOLY FAMILY CATHOLIC SCHOOLS2005 KANE STREET DUBUQUE, IA 52001	42-0792429		5,000				TO IMPLEMENT THE PLTW PROGRAM
HORTONVILLE AREA SCHOOL DISTRICT246 N OLK STREET PO BOX 70 HORTONVILLE, WI 54944	39-1024829		10,000				TO IMPLEMENT THE PLTW PROGRAM
HUNTSVILLE CITY SCHOOLS200 WHITE STREET HUNTSVILLE, AL 35801	63-6000813		15,000				TO IMPLEMENT THE PLTW PROGRAM
INDEPENDENT SCHOOL DIST NO 278 COUNTY OF HENNEPIN685 OLD CRYSTAL BAY ROAD N PO BOX 46 LONG LAKE, MN 55356	41-6001403		30,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

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

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INDEPENDENT SCHOOL DISTRICT 2775901 SUNNYFIELD ROAD E MINNETRISTA, MN 55364	41-6001442		10,000				TO IMPLEMENT THE PLTW PROGRAM
INDEPENDENT SCHOOL DISTRICT 2905101 SECOND STREET NE MONTGOMERY, MN 56069	45-3740004		10,000				TO IMPLEMENT THE PLTW PROGRAM
INDEPENDENT SCHOOL DISTRICT NO 28591621 E 16TH STREET GLENCOE, MN 55336	36-4657882		10,000				TO IMPLEMENT THE PLTW PROGRAM
INDIAN PRAIRIE CUSD 204 PO BOX 3990 NAPERVILLE, IL 60567	36-2746876		30,000				TO IMPLEMENT THE PLTW PROGRAM
INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL 1780 SLOAN AVENUE INDIANAPOLIS, IN 46203	20-1738905		10,000				TO IMPLEMENT THE PLTW PROGRAM
IOWA-GRANT SCHOOL DISTRICT 498 COUNTY RD IG LIVINGSTON, WI 53554	39-6026848		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
J STERLING MORTON HIGH SCHOOL DISTRICT #201 5041 W 31ST STREET CICERO, IL 60804	36-6004392		20,000				TO IMPLEMENT THE PLTW PROGRAM
JOHNSTON COMMUNITY SCHOOL DISTRICT PO BOX 10 JOHNSTON, IA 50131	42-6002176		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
KEARNEY SCHOOL DISTRICT 1002 S JEFFERSON KEARNEY, MO 64060	44-6003112		20,000				TO IMPLEMENT THE PLTW PROGRAM
KENNEDY MIDDLE SCHOOL W160 N11836 CRUSADER COURT GERMANTOWN, WI 53022	39-1039316		5,000				TO IMPLEMENT THE PLTW PROGRAM
KENNETT CONSOLIDATED SCHOOL DISTRICT 300 EAST SOUTH STREET KENNETT SQUARE, PA 19348	23-1668287		10,000				TO IMPLEMENT THE PLTW PROGRAM
KERN HIGH SCHOOL DISTRICT EDUCATIONAL FOUNDATION 5801 SUNDALE AVENUE BAKERSFIELD, CA 93309	77-0235452		140,000				TO IMPLEMENT THE PLTW PROGRAM
KINGSLAND PUBLIC SCHOOL 705 N SECTION AVE SPRING VALLEY, MN 55975	41-1740007		25,000				TO IMPLEMENT THE PLTW PROGRAM
LANCASTER COMMUNITY SCHOOLS 925 W MAPLE STREET LANCASTER, WI 53813	36-6002918		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LANCASTER COUNTY SCHOOL DISTRICT 001 PO BOX 82889 LINCOLN, NE 68510	47-6003955		10,000				TO IMPLEMENT THE PLTW PROGRAM
LAWRENCE COUNTY BOARD OF EDUCATION 700 MAHR AVE LAWRENCEBURG, TN 38464	62-6000710		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
LEARN CHARTER SCHOOL 1132 S HOMAN AVE CHICAGO, IL 60624	36-4439074		10,000				TO IMPLEMENT THE PLTW PROGRAM
LEWISTON ALTURA ISD #857100 COUNTY ROAD 25 LEWISTON, MN 55952	41-6004708		10,000				TO IMPLEMENT THE PLTW PROGRAM
LOUDONVILLE BOARD OF EDUCATION 210 EAST MAIN STREET LOUDONVILLE, OH 44842	34-6001718		10,000				TO IMPLEMENT THE PLTW PROGRAM
LOUISBURG USD 416 PO BOX 550 LOUISBURG, KS 66053	48-0721788		10,000				TO IMPLEMENT THE PLTW PROGRAM

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LUMBERTON BOARD OF EDUCATION 33 MUNICIPAL DRIVE LUMBERTON, NJ 08048	21-6000244		20,000				TO IMPLEMENT THE PLTW PROGRAM
MAIZE USD 2661611 W 49TH STREET N MAIZE, KS 67101	48-0792149		10,000				TO IMPLEMENT THE PLTW PROGRAM
MANHEIM CENTRAL SCHOOL DISTRICT 71 N HAZEL STREET MANHEIM, PA 17545	23-6003936		20,000				TO IMPLEMENT THE PLTW PROGRAM
MANHEIM TOWNSHIP SCHOOL DISTRICT PO BOX 5134 LANCASTER, PA 17606	23-6003938		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MANKATO AREA PUBLIC SCHOOLS - ISD 7710 CIVIC CENTER PLAZA STE ONE PO BOX 8741 MANKATO, MN 56002	41-6000310		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MARSHALLTOWN COMMUNITY SCHOOL DISTRICT 317 COLUMBUS DRIVE MARSHALLTOWN, IA 50158	42-6021927		15,000				TO IMPLEMENT THE PLTW PROGRAM
MEDFORD AREA PUBLIC SCHOOLS 124 W STATE STREET MEDFORD, WI 54451	39-0992246		10,000				TO IMPLEMENT THE PLTW PROGRAM
MID-AMERICA AREA VO-TECH SCHOOL PO BOX H WAYNE, OK 73095	73-0783159		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MID-DEL SCHOOLS 7217 SE 15TH STREET MIDWEST CITY, OK 73110	73-6033476		30,000				TO IMPLEMENT AND HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MIDDLETOWN CROSS PLAINS SCHOOL DISTRICT 7106 SOUTH AVENUE MIDDLETON, WI 53562	39-1100780		10,000				TO IMPLEMENT THE PLTW PROGRAM
MINNETONKA PUBLIC SCHOOLS #2765621 COUNTY ROAD 101 MINNETONKA, MN 55345	41-6001402		10,000				TO IMPLEMENT THE PLTW PROGRAM
MONROE COUNTY COMMUNITY SCHOOL CORPORATION 315 E NORTH DRIVE BLOOMINGTON, IN 47401	35-1145734		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MONTGOMERY COUNTY PUBLIC SCHOOLS 850 HUNGERFORD DRIVE ROCKVILLE, MD 20850	52-6000989		40,000				TO IMPLEMENT THE PLTW PROGRAM
MSD OF LAWRENCE TOWNSHIP 6501 SUNNYSIDE ROAD INDIANAPOLIS, IN 46236	35-6006802		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MSOE MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202	39-0477970		22,952				TO SUPPORT PRE-SERVICE TEACHER TRAINING
MT DIABLO UNIFIED SCHOOL DISTRICT 1936 CARLOTTA DRIVE CONCORD, CA 94519	68-0091157		54,590				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
MT HOLLY TOWNSHIP BOARD OF EDUCATION 331 LEVIS DRIVE MOUNT HOLLY, NJ 08060	21-6000257		20,000				TO IMPLEMENT THE PLTW PROGRAM
NAPERVILLE COMMUNITY UNIT SD #203203 W HILLSIDE ROAD NAPERVILLE, IL 60540	36-2745691		25,000				TO IMPLEMENT THE PLTW PROGRAM
NATCHITOCHE PARISH SCHOOL BOARD PO BOX 16 NATCHITOCHE, LA 71458	72-0629556		15,000				TO IMPLEMENT THE PLTW PROGRAM
NEENAH JOINT SCHOOL DISTRICT 410 S COMMERCIAL STREET NEENAH, WI 54956	39-6003606		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

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NEVADA REGIONAL TECHNICAL CENTER 900 W ASHLAND NEVADA, MO 64772	44-6003641		25,000				TO IMPLEMENT THE PLTW PROGRAM
NEW LONDON SCHOOL DISTRICT 901 WEST WASHINGTON STREET NEW LONDON, WI 54961	39-6008478		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
NEW TRIER TOWNSHIP HIGH SCHOOL DISTRICT 7 HAPP ROAD NORTHFIELD, IL 60093	36-6004394		10,000				TO IMPLEMENT THE PLTW PROGRAM
NEXTEDONE CAPITOL MALL STE 300 SACRAMENTO, CA 95814	68-0287387		50,000				TO HELP SUPPORT THE PLTW NETWORK
NOBLE NETWORK OF CHARTER SCHOOLS 1 N STATE ST FLR 7L CHICAGO, IL 60602	36-4241970		15,000				TO IMPLEMENT THE PLTW PROGRAM
NOBLESVILLE SCHOOLS 1775 FIELD DRIVE NOBLESVILLE, IN 46060	35-6002702		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
NORTH LAKE SCHOOL DISTRICT N75 W31283 HWY VV NORTH LAKE, WI 53064	39-6003406		5,000				TO IMPLEMENT THE PLTW PROGRAM
OAK PARK & RIVER FOREST HIGH SD 200201 N SCOVILLE AVENUE OAK PARK, IL 60302	36-6004391		10,000				TO IMPLEMENT THE PLTW PROGRAM
OAKLAND UNIFIED SCHOOL DISTRICT 1025 SECOND AVE OAKLAND, CA 94606	94-6000385		47,200				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ORLEANS PARISH SCHOOL BOARD 3520 GENERAL DEGAULLE DR STE 5055 NEW ORLEANS, LA 70114	72-6001053		58,090				TO IMPLEMENT AND HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
OSCEOLA COUNTY SCHOOL DISTRICT 817 BILL BECK BLVD KISSIMMEE, FL 34744	59-6000779		10,000				TO IMPLEMENT THE PLTW PROGRAM
OSHKOSH AREA SCHOOL DISTRICT PO BOX 3048 OSHKOSH, WI 54903	39-1414354		20,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PALATINE COMMUNITY CONSOLIDATED SD 15580 NORTH FIRST BANK DRIVE PALATINE, IL 60067	36-6004261		20,000				TO IMPLEMENT THE PLTW PROGRAM
PALMDALE AEROSPACE ACADEMY 38060 20TH STREET EAST PALMDALE, CA 93550	45-3851539		45,000				TO IMPLEMENT THE PLTW PROGRAM
PARMA CITY SCHOOL DISTRICT 5311 LONGWOOD AVENUE PARMA, OH 44134	34-6002163		40,000				TO IMPLEMENT THE PLTW PROGRAM
PHARR-SAN JUAN-ALAMO ISD PO BOX 769 PHARR, TX 78577	74-6001876		15,000				TO IMPLEMENT THE PLTW PROGRAM
PLAQUEMINES PARISH SCHOOL BOARD 557 F EDWARD HERBERT BLVD BELLE CHASSE, LA 70037	72-6001091		91,390				TO IMPLEMENT AND HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PLATTEVILLE SCHOOL DISTRICT 780 N SECOND STREET PLATTEVILLE, WI 53818	39-6003910		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PLEASANT VALLEY COMMUNITY SCHOOL DISTRICT 525 BELMONT ROAD BETTENDORF, IA 52722	42-6025013		5,000				TO IMPLEMENT THE PLTW PROGRAM
PLEASANTON UNIFIED SCHOOL DISTRICT 4665 BERNAL AVE PLEASANTON, CA 94566	94-3062524		26,195				TO IMPLEMENT THE PLTW PROGRAM

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PLYMOUTH COMMUNITY SCHOOL CORPORATION 611 BERKLEY STREET PLYMOUTH, IN 46563	35-1101903		25,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
PRINCE WILLIAM PUBLIC SCHOOLS PO BOX 389 MANASSAS, VA 20108	54-6001533		34,445				TO IMPLEMENT THE PLTW PROGRAM
PULASKI COMMUNITY SCHOOL DISTRICT 143 WEST GREEN BAY ST PO BOX 36 PULASKI, WI 54162	39-6008483		5,000				TO IMPLEMENT THE PLTW PROGRAM
PULASKI COUNTY BOARD OF EDUCATION 1765 WTLO ROAD SOMERSET, KY 42503	61-6001360		25,000				TO IMPLEMENT THE PLTW PROGRAM
REDONDO BEACH UNIFIED SCHOOL DISTRICT 1401 INGLEWOOD AVENUE REDONDO BEACH, CA 90278	95-6002528		25,500				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
RICHLAND SCHOOL DISTRICT 1996 HIGHWAY 14 WEST RICHLAND CENTER, WI 53581	39-6004159		15,000				TO IMPLEMENT THE PLTW PROGRAM
RIVER RIDGE COMMUNITY UNIT SD #2104 141 IL RT 84 SOUTH HANOVER, IL 61041	36-3370217		7,500				TO IMPLEMENT THE PLTW PROGRAM
RUSSELL INDEPENDENT SCHOOLS 409 BELFONT STREET RUSSELL, KY 41169	61-6001433		20,000				TO IMPLEMENT THE PLTW PROGRAM
SCHOOL BOARD MIAMI-DADE COUNTY 1200 NW 6TH AVE MIAMI, FL 33136	59-6000572		5,000				TO IMPLEMENT THE PLTW PROGRAM
SCHOOL DISTRICT OF ONALASKA 1821 EAST MAIN STREET ONALASKA, WI 54650	39-1411237		15,000				TO IMPLEMENT THE PLTW PROGRAM
SCOTT COUNTY BOARD OF EDUCATION 2168 FRANKFORT ROAD PO BOX 578 GEORGETOWN, KY 40324	61-6001282		20,000				TO IMPLEMENT THE PLTW PROGRAM
SDSU RESEARCH FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	95-6042721		234,847				TO HELP SUPPORT THE PLTW NETWORK
SHAKOPEE AREA CATHOLIC EDUCATION 2700 17TH AVENUE E SHAKOPEE, MN 55379	41-0961357		5,000				TO IMPLEMENT THE PLTW PROGRAM
SHAKOPEE PUBLIC SCHOOLS - ISD 720505 SOUTH HOLMES STREET SHAKOPEE, MN 55379	41-6003781		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
SMALL MANUFACTURER'S INSTITUTE 735 LOS ANGELES AVE MONROVIA, CA 91016	68-0352038		25,000				TO HELP SUPPORT THE PLTW NETWORK
SOUTHWEST SCHOOLS 3333 BERING DRIVE HOUSTON, TX 77057	76-0577751		50,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ST CROIX CATHOLIC SCHOOL 621 SOUTH THIRD STREET STILLWATER, MN 55082	41-1731931		5,000				TO IMPLEMENT THE PLTW PROGRAM
ST PETER PUBLIC SCHOOLS 100 LINCOLN DRIVE SUITE 229 SAINT PETER, MN 56082	41-6002666		10,000				TO IMPLEMENT THE PLTW PROGRAM
ST TAMMANY PARISH SCHOOL BOARD PO BOX 940 COVINGTON, LA 70434	72-6001305		203,890				TO IMPLEMENT AND HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ST JOAN ANTIDA HIGH SCHOOL 1341 N CASS ST MILWAUKEE, WI 53202	39-1570748		5,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL

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STAR CITY SCHOOL DISTRICT206 CLEVELAND STAR CITY,AR 71667	71-6020906		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
STEVENS POINT AREA CATHOLIC SCHOOL1004 FIRST STREET STEVENS POINT,WI 54481	39-0914996		10,000				TO IMPLEMENT THE PLTW PROGRAM
SYRACUSE CITY SCHOOL DISTRICT1025 ERIE BLVD WEST SYRACUSE,NY 13204	15-6010157		130,000				TO IMPLEMENT THE PLTW PROGRAM
TEHACHAPI UNIFIED SCHOOL DISTRICT400 SOUTH SNYDER AVENUE TEHACHAPI,CA 93561	95-6006054		10,000				TO IMPLEMENT THE PLTW PROGRAM
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITYONE WASHINGTON SQUARE SAN JOSE,CA 95192	83-0403915		9,000				TO HELP SUPPORT THE PLTW NETWORK
THREE RIVERS COMMUNITY SCHOOLS851 SIXTH AVENUE THREE RIVERS,MI 49093	38-6003639		12,500				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
TIMBER CREEK HIGH SCHOOL1001 AVALON PARK BLVD ORLANDO,FL 32828	59-6000771		10,000				TO IMPLEMENT THE PLTW PROGRAM
TORRANCE UNIFIED SCHOOL DISTRICT2335 PLAZA DEL AMO TORRANCE,CA 90509	95-6003151		18,750				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
UNDERWOOD COMMUNITY SCHOOL601 THIRD STREET PO BOX 130 UNDERWOOD,IA 51576	42-6039608		10,000				TO IMPLEMENT THE PLTW PROGRAM
UNIFIED SCHOOL DISTRICT #262143 S MERIDIAN AVENUE VALLEY CENTER,KS 67147	48-0600478		5,000				TO IMPLEMENT THE PLTW PROGRAM
UNIFIED SCHOOL DISTRICT #3081520 N PLUM PO BOX 1908 HUTCHINSON,KS 67504	48-6015433		10,000				TO IMPLEMENT THE PLTW PROGRAM
UNO CHARTER SCHOOL NETWORK INC954 W WASHINGTON THIRD FLOOR CHICAGO,IL 60607	36-4235934		10,000				TO IMPLEMENT THE PLTW PROGRAM
URBANDALE COMMUNITY SCHOOL DISTRICT11152 AURORA AVE URBANDALE,IA 50322	42-6039212		10,000				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
VALLEY MIDDLE SCHOOL 900 GARDENVIEW DRIVE APPLE VALLEY,MN 55024	41-6007792		10,000				TO IMPLEMENT THE PLTW PROGRAM
WAKE COUNTY PUBLIC SCHOOL SYSTEM3600 WAKE FOREST ROAD PO BOX 28041 RALEIGH,NC 27611	56-1137759		15,000				TO IMPLEMENT THE PLTW PROGRAM
WARWICK SCHOOL DISTRICT301 W ORANGE STREET LITITZ,PA 17543	23-6005558		5,000				TO IMPLEMENT THE PLTW PROGRAM
WAUPUN AREA SCHOOL DISTRICT950 WILCOX STREET WAUPUN,WI 53963	39-6005069		10,000				TO IMPLEMENT THE PLTW PROGRAM
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT1108 BISSELL AVENUE RICHMOND,CA 94801	68-0000495		14,825				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
WEST DELAWARE COUNTY COMMUNITY SCHOOL DISTRICT701 NEW STREET MANCHESTER,IA 52057	42-6037588		10,000				TO IMPLEMENT THE PLTW PROGRAM
WESTSIDE UNION SCHOOL DISTRICT41914 50TH STREET WEST QUARTZ HILL,CA 93536	95-6003501		30,000				TO IMPLEMENT THE PLTW PROGRAM

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WHEATLAND CENTER SCHOOL 6606 368TH AVE BURLINGTON, WI 53105	39-6008417		10,000				TO IMPLEMENT THE PLTW PROGRAM
WINNECONNE COMMUNITY SCHOOL DISTRICT 233 SOUTH THIRD AVENUE PO BOX 5000 WINNECONNE, WI 54986	39-6005270		10,000				TO IMPLEMENT THE PLTW PROGRAM
WISEBURN 21ST CENTURY CHARTER SCHOOLS 13500 AVIATION BLVD HAWTHORNE, CA 90250	26-3405843		48,750				TO HELP SUPPORT PLTW PROGRAM IN THE SCHOOL
ZIONSVILLE COMMUNITY SCHOOLS 900 MULBERRY STREET ZIONSVILLE, IN 46077	35-1168812		40,000				TO IMPLEMENT THE PLTW PROGRAM

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
PROJECT LEAD THE WAY INC

Employer identification number

14-1816385

**Part I Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items
- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- 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

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>	Yes	
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

**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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, 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 reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) VINCE BERTRAM EDD CHIEF EXECUTIVE OFFICER	(i)	355,057	0	0	14,652	17,123	386,832	0
	(ii)	0	0	0	0	0	0	0
(2) JOHN VISCONTI CHIEF FINANCIAL OFFICER	(i)	185,102	0	0	7,700	17,561	210,363	0
	(ii)	0	0	0	0	0	0	0
(3) ANDREA CROSLYN PHD CHIEF OPERATING OFFICER	(i)	206,762	0	0	8,400	17,171	232,333	0
	(ii)	0	0	0	0	0	0	0
(4) ANNE JONES EDD CHIEF PROGRAM OFFICER	(i)	188,355	0	0	7,600	13,112	209,067	0
	(ii)	0	0	0	0	0	0	0
(5) REX BOLINGER EDD CHIEF DEVELOPMENT OFFICER	(i)	198,406	0	0	8,000	8,724	215,130	0
	(ii)	0	0	0	0	0	0	0
(6) DAVID DIMMETT CHIEF ENGAGEMENT OFFICER	(i)	155,712	0	0	6,400	16,953	179,065	0
	(ii)	0	0	0	0	0	0	0
(7) THOR MISKO VP OF DEVELOPMENT	(i)	127,639	0	0	5,239	17,829	150,707	0
	(ii)	0	0	0	0	0	0	0
(8) ARVETTA JIDEONWO VP DIR OF GRANT DEV	(i)	102,550	0	0	4,232	16,928	123,710	0
	(ii)	0	0	0	0	0	0	0
(9) CATHY LUND REGIONAL VP	(i)	162,950	0	0	6,650	17,031	186,631	0
	(ii)	0	0	0	0	0	0	0

**Part III Supplemental Information**

Complete this part to 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.

Identifier	Return Reference	Explanation
	PART I, LINE 4A	ARVETA JIDEONWO RECEIVED SEVERANCE PAY OF \$8,881

**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		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
VINCE BERTRAM EDD	(i)	355,057	0	0	14,652	17,123	386,832	0
	(ii)	0	0	0	0	0	0	0
JOHN VISCONTI	(i)	185,102	0	0	7,700	17,561	210,363	0
	(ii)	0	0	0	0	0	0	0
ANDREA CROSLYN PHD	(i)	206,762	0	0	8,400	17,171	232,333	0
	(ii)	0	0	0	0	0	0	0
ANNE JONES EDD	(i)	188,355	0	0	7,600	13,112	209,067	0
	(ii)	0	0	0	0	0	0	0
REX BOLINGER EDD	(i)	198,406	0	0	8,000	8,724	215,130	0
	(ii)	0	0	0	0	0	0	0
DAVID DIMMETT	(i)	155,712	0	0	6,400	16,953	179,065	0
	(ii)	0	0	0	0	0	0	0
THOR MISKO	(i)	127,639	0	0	5,239	17,829	150,707	0
	(ii)	0	0	0	0	0	0	0
ARVETTA JIDEONWO	(i)	102,550	0	0	4,232	16,928	123,710	0
	(ii)	0	0	0	0	0	0	0
CATHY LUND	(i)	162,950	0	0	6,650	17,031	186,631	0
	(ii)	0	0	0	0	0	0	0

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

**▶ Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

Name of the organization  
PROJECT LEAD THE WAY INC

**Employer identification number**

14-1816385

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

Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

OMB No 1545-0172  
**2012**  
 Attachment  
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return PROJECT LEAD THE WAY INC	Business or activity to which this form relates FORM 990 PAGE 10	<b>Identifying number</b>  14-1816385
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**Part I Election To Expense Certain Property Under Section 179**  
*Note: If you have any listed property, complete Part V before you complete Part I.*

<b>1</b> Maximum amount (see instructions)	<b>1</b>	500,000
<b>2</b> Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation (see instructions)	<b>3</b>	2,000,000
<b>4</b> Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
<b>5</b> Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	

<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>6</b>		
<b>7</b> Listed property. Enter the amount from line 29	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		<b>8</b>
<b>9</b> Tentative deduction. Enter the smaller of line 5 or line 8		<b>9</b>
<b>10</b> Carryover of disallowed deduction from line 13 of your 2011 Form 4562		<b>10</b>
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)		<b>11</b>
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11		<b>12</b>
<b>13</b> Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	<b>13</b>	

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions.)

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	<b>14</b>	
<b>15</b> Property subject to section 168(f)(1) election	<b>15</b>	
<b>16</b> Other depreciation (including ACRS)	<b>16</b>	93,893

**Part III MACRS Depreciation (Do not include listed property.)** (See instructions.)

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2012	<b>17</b>	
<b>18</b> If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs		S/L	
<b>h</b> Residential rental property			27 5 yrs	MM	S/L	
<b>i</b> Nonresidential real property			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs		S/L	
<b>c</b> 40-year			40 yrs	MM	S/L	

**Part IV Summary** (see instructions)

<b>21</b> Listed property. Enter amount from line 28	<b>21</b>	
<b>22 Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	<b>22</b>	93,893
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report