or Pa	perwork Reduction	Act Notice.	see the	separate	instructions
	pormonicitionadollon	,,	000 1110	ooparato	

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

. . . . . . . . . . . .

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

CLARK CALLAHAN, PRESIDENT/EXECUTIVE DIRECTOR

PO Box 400

Eaton CO 80615

Preparer's signature

Jennifer L Untiedt LLC

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

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

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

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

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

Revenue less expenses. Subtract line 18 from line 12 .....

Total fundraising expenses (Part IX, column (D), line 25)

Total assets (Part X, line 16)

Signature Block

Signature of officer

Firm's name

Firm's address

Type or print name and title Print/Type preparer's name

Total liabilities (Part X, line 26)

CLARK CALLAHAN

Jennifer Lilly, CPA

990

Initial return

Website:

1

3

5

6

7a

b

8

9

10

11

12

13

14

15

16a

17

18

19

20

21

22

b

Part I

Activities & Governance

Revenue

Expenses

Vet Assets or und Balances

Part II

Sign

Here

Paid

Preparer

Use Only

в

#### **Open to Public** Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2022 calendar year, or tax year beginning , 2022, and ending 07-01 06-30 COLORADO HIGH SCHOOL CHARTER INC D Employer identification number Check if applicable: C Name of organization Address change Doing business as 46-0471316 E Telephone number Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1175 OSAGE ST STE 101 (303)892 - 8475Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return DENVER, CO 80204 Application pending Name and address of principal officer: CLARK CALLAHAN H(a) Is this a group return for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? **X** 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions Tax-exempt status: WWW.COLORADOHIGHSCHOOLCHARTER.ORG H(c) Group exemption number X Corporation Trust Association Form of organization: Other Year of formation: 1994 M State of legal domicile: Summary Briefly describe the organization's mission or most significant activities: WE ARE TRANSFORMING THE ALTERNATIVE EDUCATION EXPERIENCE BY IGNITING THE POTENTIAL WITHIN EACH OF THE DIVERSE YOUNG PEOPLE WE SERVE. ENSURES STUDENTS' PERSONAL AND ACADEMIC GROWTH BY CREATING TAILORED CURRICULA, A SUPPORTIVE SCHOOL ENVIRONMENT AND COMMUNITY PARTNERSHIPS. Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 6,231,781 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,464 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,239,245 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . . . . . . . . Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . . . .

. . . . .

. .

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

,2023

7,508,616 X No

CHSC

5

5

0

0

175,644

153,315

0

0

0

0

7,179,657

7,508,616

4,188,067

2,460,286

6,648,353

10,021,627

1,986,342

8,0<u>35,285</u>

End of Year

860,263

59

Yes

Yes No.

CO

Date		

PTIN

970-215-9558

P00634089

X Yes

if

3,892,843

1,929,089

5,821,932

8,897,648

1,918,110

6,979,538

Check

Firm's EIN

Phone no.

self-employed

**Beginning of Current Year** 

417,313

0

. . . . . . . .

Date

12-04-2023

. . . . . . . . . . . . . . . .

Form 990 (2022)

No

	990 (2022) COLORADO HIGH SCHOOL CHARTER INC	46-0471316	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	WE ARE TRANSFORMING THE ALTERNATIVE EDUCATION EXPERIENCE BY IGNITING THE PO	TENTIAL WITH	IN EACH OF
	THE DIVERSE YOUNG PEOPLE WE SERVE. CHSC ENSURES STUDENTS' PERSONAL AND ACAI	DEMIC GROWTH P	ВҮ
	CREATING TAILORED CURRICULA, A SUPPORTIVE SCHOOL ENVIRONMENT AND COMMUNITY	PARTNERSHIPS	•
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		<b>¬</b>
		···· [] Yes [	_ No
4	If "Yes," describe these changes on Schedule O.	ad by	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c		
	the total expenses, and revenue, if any, for each program service reported.	ulers,	
4a	(Code: ) (Expenses \$ 4,651,037 including grants of \$ ) (Revenue	\$	)
	A CHARTER HIGH SCHOOL, WITH TWO CAMPUSES, PROVIDING A SMALL, SUPPORTIVE ENV	· · · · · · · · · · · · · · · · · · ·	STUDENTS
	WHO HAVE STRUGGLED PERSONALLY OR ACADEMICALLY IN THE CONVENTIONAL HIGH SCHO		
	GRADUATES HAVE A CLEAR POST-SECONDARY PLAN.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
			<u> </u>
			<u> </u>
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses     4,651,037		

2)	COLORADO	HIGH	SCHOOL	CHARTER	INC
Checklist of	Required S	Sched	ules		

			Yes	Ne
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		res	No
'	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С		110		
4	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		x
u	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
<u>م</u>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<u> </u>		
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ••••••••	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	x	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
_	If "Yes," complete Schedule G, Part III	19		x
20 a		20a		x
b		20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

EEA

2)	COLORADO	HIGH	SCHOOL	CHARTER	INC
Checklist of	Required S	Sched	ules (col	ntinued)	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
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?			
	If "Yes," complete Schedule L, Part I	25b		<u>x</u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
07	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		v
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	21		x
20	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>x</u>
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)? If "Yes" complete Schedule R Part V line 2	0.C.L.		
26		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		X
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	- 57		
	19? Note: All Form 990 filers are required to complete Schedule O	38	x	
Par			-	
	Check if Schedule O contains a response or note to any line in this Part V			Π
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	х	

-	990 (2022) COLORADO HIGH SCHOOL CHARTER INC 46-0471.	316	F	Page 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 59			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		x
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? • • • • • • • • • •	79 7h		x
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8		v
9	Sponsoring organizations maintaining donor advised funds.			x
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		v
a h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
b 10		90		x
10	Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12         Initiation fees and capital contributions included on Part VIII, line 12			
a h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
b 11		-		
11	Section 501(c)(12) organizations. Enter:			
a ⊾	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)	120		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b 42	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
Ŀ	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
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>13b</b>	-		
C	Enter the amount of reserves on hand	4.4-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		L
	If "Yes," complete Form 6069.			

_	m 990 (2022) COLORADO HIGH SCHOOL CHARTER INC 46-04713	316	P	age 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			_
_	Check if Schedule O contains a response or note to any line in this Part VI			х
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year •••••••• 1a 5			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent •••••••• 1b 5	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-		
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? • •	12b	x	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40.		
40	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		
a L	The organization's CEO, Executive Director, or top management official	15a	х 	
b	Other officers or key employees of the organization	15b	x	
10-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		
	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	401		
500	organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
40	X Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	JENNIFER LILLY (303)892-8475, 1175 OSAGE ST STE 101, DENVER, CO 80204			

Form 990 (202	2) COLORADO HIGH SCHOOL CHARTER INC	46-0471316	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highes	t Compensated Employee	s, and				
	Independent Contractors						
	Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	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 t	ax 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)			Position		(D)	(E)	(F)		
Name and title	Average	(do not check more than one				Reportable	Reportable	Estimated amount		
	hours	box, unless person is both an officer and a director/trustee)				compensation	compensation	of other		
	per week		· · · · · · · · · · · · · · · · · · ·				from the	from related	compensation	
	(list any	Officer Institutional truste Individual trustee or director			Ā	φŢ	. Ţ	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	hours for related	divid dire	stitut	ficer	∍y er	ghes nplo	Former	1099-NEC)	1099-NEC)	related organizations
	organizations	lual t	Institutional trustee		Key employee	st co yee	Ä			
	below	rust	l tru		yee	mpe				
	dotted line)	эе	stee			Highest compensated employee				
						ed				
(1) STELLA YU	2.00									
BOARD MEMBER	[	х						0	0	0
(2) NNEKA MCPHEE	2.00									
BOARD CHAIR		х						0	0	0
(3) MARIN SARAH										
BOARD MEMBER		х						0	0	0
(4) RYAN_MARKS	2.00									
BOARD MEMBER		х						0	0	0
(5) GREG MESTAS	<u>2.00</u>									
BOARD MEMBER		х						0	0	0
(6) CYNDI BUSH-LUNA	<u>2.00</u>									
BOARD MEMBER		х						0	0	0
(7) CLARK_CALLAHAN	40.00									
PRESIDENT/EXECUTIVE DIRECTOR				х				0	0	0
(8) JENNIFER LILLY	40.00									
DIR OF FINANCE/HR - SEC/TREASURER				х				0	0	0
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
(40)										
<u>(12)</u>	+									
(13)										
(13)	+									
(14)	L									
										Earner 000 (0000)

	090 (2022) COLORADO HIGH SCH									46-047			Page 8
Part	VII Section A. Officers, Directors, T	rustees, I	Key I	=mp			es, ar	nd I	Highest Comp	ensated Emp	loyees	(cont	tinued)
	(A) Name and title		box	, unles	Po eck n ss pe	rson i	han one s both a r/trustee	n	(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	со	(F) nated am of other mpensat from the	r tion
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		1099-MISC/ 1099-NEC)	orga	anization d organi:	and
<u>(15)</u>													
(16)													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
<u>(20)</u>													
<u>(21)</u>													
<u>(22)</u>													
<u>(23)</u>													
<u>(24)</u>													
<u>(25)</u>													
1b c	Subtotal Total from continuation sheets to Part VII, Sec		· · · · · ·	•••	•••	•••	 	•					
d	Total (add lines 1b and 1c)							•	0	0			0
2	Total number of individuals (including but not limite reportable compensation from the organization	ed to those lis	sted at	pove)	) wh	o re	ceived	mo	re than \$100,000 o	f			0
3	Did the organization list any former officer, directo	r, trustee, ke	y empl	oyee	, or	high	est co	mpe	ensated			Yes	No
4	employee on line 1a? If "Yes," complete Schedule For any individual listed on line 1a, is the sum of re								nsation from the		3		x
	organization and related organizations greater than individual		If "Yes	," co	mpl	ete S	Schedi	ule J	I for such		4		x
5	Did any person listed on line 1a receive or accrue						-				E		
Sect	for services rendered to the organization? If "Yes," on B. Independent Contractors	complete St	meaule	JIC	JI SL	ίση μ	erson				5		x
1	Complete this table for your five highest compensation												
	compensation from the organization. Report comp	ensation for	the ca	lenda	ar ye	ear e	ending	with		nization's tax year.	(2)		
	(A) Name and business addres	SS							(B) Description of service	ces	(C) Compens		
2	Total number of independent contractors (including	a but not limi	ted to	those	e list	ted a	bove)	who	)				
-	received more than \$100,000 of compensation fro	-											

Form 99					ноо	L CHARTER IN	С		46-04713	816 Page 9
Part '	VIII	Statement of Rev								
		Check if Schedule O cc	ntair	is a response	or no	ote to any line in thi	S Part VIII • • (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts		Fundraising events Related organizations Government grants (cont All other contributions, gif and similar amounts not i Noncash contributions ind lines 1a-1f	ributi ts, gr ncluc	ons) · · · rants, led above d in	1a 1b 1c 1d 1e 1f 1g		175,644 3,925,124 2,220,314	3,925,124 2,220,314		
jram Serv Revenue		TITLE FUNDING				611710	2,220,314	2,220,314		
m Ser		OTHER GOVERNMENT	FUI	IDIN		611710	775,319	775,319		
Be	е						-			
Pro	f	All other program service r	even	ue • • • •						
	g	Total. Add lines 2a-2f	• •				7,179,657			
	3 4	Investment income (includ other similar amounts) • Income from investment of	••		•••		153,315	153,315		
	5	Royalties	<u></u>							
	b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	6a 6b 6c	(i) Real		(ii) Personal				
		Gross amount from sales of assets other than inventory	7a	(i) Securitie	S	(ii) Other				
Other Revenue		Less: cost or other basis and sales expenses Gain or (loss)								
Re		Net gain or (loss)			· <u></u>					
Other		of contributions reported o 1c). See Part IV, line 18	n line	, 	8a					
		Less: direct expenses			8b					
	9a	Net income or (loss) from a Gross income from gamin activities, See Part IV, line Less: direct expenses	) 19		9a 9b					
		Net income or (loss) from								
	10a	Gross sales of inventory, less returns and allowances								
		Net income or (loss) from :								
sn	11a					Business Code				
Miscellanous Revenue	b c									
Mis R	е	All other revenue <b>Total.</b> Add lines 11a-11d	•••		· · .					
	12	Total revenue. See instruct	tions				7 508 616	7 332 972	0	0

COLORADO HIGH SCHOOL CHARTER INC

Page 9

# 022) COLORADO HIGH SCHOOL CHARTER INC

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to a				
	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
, ,	and 10b of Part VIII.		expenses	general expenses	expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	oreign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	rustees, and key employees	1,303,264	651,632	651,632	
	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
p	persons described in section 4958(c)(3)(B)				
7 (	Other salaries and wages	1,990,058	1,636,647	353,411	
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	608,085	422,512	185,573	
9 (	Other employee benefits	238,907	187,145	51,762	
<b>0</b> F	Payroll taxes	47,753	33,180	14,573	
1 F	Fees for services (nonemployees):				
a N	Management				
b L	_egal • • • • • • • • • • • • • • • • • • •	845		845	
c A		7,000		7,000	
d L	_obbying • • • • • • • • • • • • • • • • • • •				
e F	Professional fundraising services. See Part IV, line 17 🔹				
f li	nvestment management fees				
g (	Other. (If line 11g amount exceeds 10% of line 25, column				
(.	A) amount, list line 11g expenses on Schedule O.)	430,624	427,177	3,447	
<b>2</b> A	Advertising and promotion [	17,005	17,005		
3 (	Office expenses	427,266	294,721	132,545	
4 li	nformation technology	57,768	40,902	16,866	
5 F	Royalties				
6 (		261,176	184,924	76,252	
<b>7</b> T	Fravel		-	-	
<b>8</b> F	Payments of travel or entertainment expenses				
fe	or any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	nterest • • • • • • • • • • • • • • • • • • •	67,934	48,100	19,834	
	Payments to affiliates				
	Depreciation, depletion, and amortization	493,323	349,294	144,029	
	nsurance	41,171	29,151	12,020	
	Dther expenses. Itemize expenses not covered			12,020	
	above (List miscellaneous expenses on line 24e. If				
	ine 24e amount exceeds 10% of line 25, column				
	A), amount, list line 24e expenses on Schedule O.)				
	SERVICES FR SCHOOL DISTRICT	365,995	170,423	195,572	
	STUDENT ACTIVITIES/PROGRAMS	117,046	117,046	195,572	
-					
_	STAFF DEVELOPMENT	41,178	41,178	121 055	
-	All other expenses	131,955		131,955	
	Fotal functional expenses. Add lines 1 through 24e • •	6 640 252	1 651 027	1 007 216	
	Joint costs. Complete this line only if the	6,648,353	4,651,037	1,997,316	
	organization reported in column (B) joint costs				
fi	rom a combined educational campaign and				
f	undraising solicitation. Check here if ollowing SOP 98-2 (ASC 958-720)				

Form 990 (2022)	COLORADO	HIGH	SCHOOL	CHARTER	INC

Pag	е	1	1
i ay	С.		

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	712,725	1	111,011
	2	Savings and temporary cash investments	2,957,542	2	4,750,857
	3	Pledges and grants receivable, net	166,164	3	361,584
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	8,633	9	6,738
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D         10a         7,396,029			
	b	Less: accumulated depreciation         10b         2,604,592	5,052,584	10c	4,791,437
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	8,897,648	16	10,021,627
	17	Accounts payable and accrued expenses	418,230	17	526,284
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
jiit		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties	1,499,880	23	1,460,058
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,918,110	26	1,986,342
S		Organizations that follow FASB ASC 958, check here			
nce		and complete lines 27, 28, 32, and 33.		07	
ala	27	Net assets without donor restrictions	6,613,551	27	7,530,194
а р	28		365,987	28	505,091
<u>n</u>		Organizations that do not follow FASB ASC 958, check here			
л Т	20	and complete lines 29 through 33.		20	
ts c	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30 31	
Net Assets or Fund Balances	31	Total net assets or fund balances	6 070 530	-	0 035 305
Ne	32 33		6,979,538	32	8,035,285
	ാാ	Total liabilities and net assets/fund balances	8,897,648	33	10,021,627

EEA

Form 990 (2022)

Form	990 (2022) COLORADO HIGH SCHOOL CHARTER INC	46-047	1316	Pa	age <b>12</b>		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				х		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,	,508 <b>,</b>	616		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,	,648,	353		
3	3 Revenue less expenses. Subtract line 2 from line 1 3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,	,979 <b>,</b>	538		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9		195,	484		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	8	,035,	285		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		• 2a		x		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		• 2b	х			
	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:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	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?	• • • • •	· 2c	x			
	If the organization changed either its oversight process or selection process during the tax year, explain on						
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	• • • • •	• <u>3a</u>		x		
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 on Schedule O and describe any steps taken to undergo such audits			~ 000			

Form 990 (2022)

SCHE	DULE	A
(Form	990)	

Department of the Treasury

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2022
Open to Public

ntern	al R	evenue Service	Go to	www.irs.gov/For	n990 for instructions an	d the late	st informa	tion	Inspection
Name	of t	he organization						Employer identification	
<b>~</b> 0T.0	ססו	- אדמש פמש	OOL CHARTER	TNC				46-047131	6
Par					l organizations must	comple	te this pa		
					es 1 through 12, check of	-	-		
1	Γ				urches described in secti				
2	x	· ·			Schedule E (Form 990).)		•,,,~,,,,,•		
2		1			n described in section 17	0/h)/1)/A)	(;;;)		
4	F			•	on with a hospital describe		• •	()(A)(iii) Entor the	
4	L	-	•		in with a hospital describe				
-	Г	hospital's name,							
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.)								
	Г	1							
6	F	-	-	•	init described in section				
7			-		art of its support from a go	overnmenta	al unit or fro	om the general public	
_	_	-	tion 170(b)(1)(A)(v						
8	Ļ	1			i). (Complete Part II.)				
9		. 0	•		ion 170(b)(1)(A)(ix) opera			0 0	
		or university or a	non-land-grant col	lege of agriculture	(see instructions). Enter t	he name, o	city, and sta	ate of the college or	
	_	university:							
10	L	receipts from act support from gro	tivities related to its ss investment inco	exempt functions, me and unrelated b	33 1/3% of its support from subject to certain exception business taxable income section 509(a)(2). (Comp	ons; and (2 (less sectio	2) no more on 511 tax)	than 33 1/3% of its	S
11			-		test for public safety. See		,		
12		An organization	organized and oper	ated exclusively fo	r the benefit of, to perform	n the functi	ions of, or t	o carry out the purpose	es of
	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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а			-		vised, or controlled by its s				
		_ ,.			ly appoint or elect a majo		•		
			•		IV, Sections A and B.	,			
b			-	-	ontrolled in connection wit	h its sunnc	orted organ	ization(s) by having	
				•	tion vested in the same p		•		Ч
			(s). You must com					manage the supporter	ŭ
с				•	anization operated in con	action wit	h and fund	tionally integrated with	
U					•				3
ام					u must complete Part IV				
d					g organization operated in				
				•	generally must satisfy a			ent and an alternivenes	5
_			. ,	•	e Part IV, Sections A an	•			
e			-		en determination from the		is a type i	, туре п, туре п	
					integrated supporting org	anization.			
f			of supported organi						••••
g			ng information abou		Ĭ				
	(i) <sup>n</sup>	lame of supported organ	nization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the or listed in you docum	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									

Total

Schedul	e A (Form 990) 2022 COLORADO H					46-047131	
Part	II Support Schedule for Organiza	ations Desc	ribed in Sect	tions 170(b)(	1)(A)(iv) and	170(b)(1)(A)	)(vi)
	(Complete only if you checked the second	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify und	er the tests lis	sted below, p	lease comple	te Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Secti	on B. Total Support				•	•	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the or	rganization's fi	rst, second, thi	ird, fourth, or fi	fth tax year as	a section 501(	c)(3)
	organization, check this box and stop her	e					[]
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2022 (line	6, column (f), d	divided by line	11, column (f))		14	%
15	Public support percentage from 2021 Sch					15	%
16a	33 1/3% support test - 2022. If the organ					,	
	box and stop here. The organization qual						
b	33 1/3% support test - 2021. If the organ						
	this box and stop here. The organization	qualifies as a	publicly suppor	rted organizati	on		
17a	10%-facts-and-circumstances test - 202	-					
	10% or more, and if the organization mee	ts the facts-an	d-circumstance	es test, check	this box and <b>st</b>	op here. Expla	ain in
	Part VI how the organization meets the fa			-	-		
	organization						
b	10%-facts-and-circumstances test - 202	21. If the organ	nization did not	check a box c	n line 13, 16a,	16b, or 17a, a	nd line
	15 is 10% or more, and if the organization	meets the fac	cts-and-circums	stances test, c	heck this box a	nd stop here.	Explain
	in Part VI how the organization meets the						
	organization						
18	Private foundation. If the organization di	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, checł	this box and s	see
	instructions	<u></u> .	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>

Schedu	e A (Form 990) 2022 COLORADO HI					46-04713	816 Page 3
Part	III Support Schedule for Organiza	ations Desci	ribed in Sect	ion 509(a)(2	)		
	(Complete only if you checked th	e box on line	e 10 of Part I	or if the orga	nization failed	to qualify	under Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part II	.)	
Secti	on A. Public Support			•	•		
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
Ũ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	-						
5	The value of services or facilities						
	furnished by a governmental unit to the						
•	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the or	nanization's fi	rst second thi	rd fourth or fit	th tax vear as a	section 50	 1(c)(3)
	organization, check this box and <b>stop her</b>	-					
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2022 (line 8			13 column (f))		15	%
16	Public support percentage from 2022 (intel Public support percentage from 2021 Sch		•			16	% %
-	on D. Computation of Investment In			<u></u>			70
17	Investment income percentage for 2022 (I		-	v line 13 colu	mn (f))	17	0/
				-		18	<u>%</u>
18 192	Investment income percentage from <b>2021</b>						
19a	<b>33 1/3% support tests - 2022.</b> If the organization of the set mark that <b>33 1/3%</b> check this he						
<b>L</b>	17 is not more than 33 1/3%, check this be	-	-	-			
b	33 1/3% support tests - 2021. If the organization						
20	line 18 is not more than 33 1/3%, check this box						
20	Private foundation. If the organization did	а пос спеск а і	Jux on line 14,	19a, or 19D, C	HECK THIS DOX A	na see instr	ພວແບກຮ 📋

## Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations No Yes 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported 2 organization was described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. 3a b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the 3b organization made the determination. С Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c С 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). 7 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 8 7? If "Yes," complete Part I of Schedule L (Form 990). Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disgualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. 9a Did one or more disgualified persons (as defined on line 9a) hold a controlling interest in any entity in which b the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit С from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated 10a supporting organizations)? If "Yes," answer 10b below. Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to b determine whether the organization had excess business holdings.) 10b

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
c	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations	ΠC		
Jech			Yes	No
4			162	NO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	_		
<u></u>			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Centi	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		Vee	Na
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inst	ructio	ns)
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C D		c)		
2	The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instruction</i> . Activities Test. <i>Answer lines 2a and 2b below.</i>	s <i>j.</i>	Yes	No
			res	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
EEA	Schedul		orm 99	0) 2022
	Schedul	~ (• •		-, _, _, _, _

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46-0471316

Schedule A (Form	990) 2022	COLORADO	HIGH	SCHOOL	CHARTER	INC
Part IV	Supporting C	Organization	s (con	tinued)		

1       Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.         Section A - Adjusted Net Income       (A) Prior Year       (B) Current Year (optional)         1       Net short-term capital gain       1       (D) For Year         2       3       Other gross income (see instructions)       3         4       4       5       5         5       6       7       6         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       7         6       7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         9       Average monthly value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year);       1         1       Aggregate fair market value of other non-exempt-use assets       1c         1       Aggregate fair market value of other non-exempt-use assets       1c         2       Acdiusted Net Income (subtract lines 4, from line 3)       5         6       1       1       1	Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	1010
Section A - Adjusted Net Income       (A) Prior Year       (B) Current Year (optional)         1       Net short-term capital gain       1       (optional)         2       Recoveries of prior-year distributions       2       (optional)         3       Other gross income (see instructions)       3       4         4       Add lines 1 through 3.       4       4         5       Depreciation and depletion       5       6         6       Portion of operating expenses paid or incurred for production or collection of or for management, conservation, or maintenance of property held for production of income (see instructions)       7         8       Adjusted Net Income (subtrate lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       a         a Average monthly value of securities       1a       6         b Average monthly cash balances       1b       c         c Fair market value of other non-exempt-use assets       1c       1d         d Total (add lines 1a, 1b, and 1c)       1d       9       9         2       Acquisition indebtedness applicable to non-exempt-use assets       2	1	Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 <i>(exp</i>	lain in <b>Part VI</b> ). See
Section A - Adjusted net income       (A) Prior Year       (optional)         1       Net short-term capital gain       1         2       3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4       5         5       0       0       0       0         6       Portion of operating expenses paid or incurred for production or collection of ogross income of rom management, conservation, or maintenance of property held for production of income (see instructions)       6       7         7       8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8       (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions) for short tax year or assets held for part of year):       1       1       (optional)         1       Aggregate fair market value of other non-exempt-use assets       1       1       (optional)         2       Average monthy value of securities       1a       b       b       (optional)         2       Average monthy value of securities       1a       b       cetain fail (all fine 1a, 1b, and 1c)       1d         4       Total (add lines 1a, 1b, and 1c)       1d       1d       cetain fail (add line 1a, 1b, and 1c)       1d         4       Subtract line 2 from line 1d		instructions. All other Type III non-functionally integrated supporting organi	zatio	ons must complete Secti	ons A through E.
2       Recoveries of prior-year distributions       2         3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7       8         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a average monthy value of securities       1a         b       Average monthy value of securities       1a       1a         c Fair market value of other hon-exempt-use assets       1c       c       c         d Total (add lines 1a, b, and 1c)       11d       e       1d       e         9       Average monthy value of securities       1a       3       3       securities         4       Total (add lines 1a, b, and 1c)       11d       e       1d       e         9	Secti	on A - Adjusted Net Income		(A) Prior Year	. ,
3       Other gross income (see instructions)       3         4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7       8         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       a       a         a       Average monthly value of securities       1a       a         b       Average monthly value of securities       1a       a         c       Fair market value of other non-exempt-use assets       1c       d       d         c       Discount claimed for blockage or other factors (explaim in detail in Part VI):       2       Acquisition indebledness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3       3       4         5       Net value of non-exempt-use assets (su	1	Net short-term capital gain	1		
4       Add lines 1 through 3.       4         5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7       8         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       0         a       Average monthly value of securities       1a       0       0         b       Average monthly value of other non-exempt-use assets       1c       1d       0         c       Fair market value of other non-exempt-use assets       1c       1d       0       0         c       Fair market value of non-exempt-use assets       1d       0<	2	Recoveries of prior-year distributions	2		
5       Depreciation and depletion       5         6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a       Average monthly value of securities       1a         b       Average monthly value of securities       1b         c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       3         2       Acquisition indetideness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         S Net value of non-exempt-use assets (subtract line 4 from line 3)       5       6         6       Multiply line 5 by 0.035	3	Other gross income (see instructions)	3		
6       Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       (A) Prior Year         a Average monthly value of securities       1a       (C) Current Year       (optional)         c Average monthly cash balances       1b       C       C       C         c A total (add lines 1a, 1b, and 1c)       1d       1d       C       C         c A total (add lines 1a, 1b, and 1c)       1d       3       C       Cash deemed held for exempt-use assets       2         3       Subtract line 2 from line 1d.       3       C       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       6         7       Recoveries of prior-year distributions       7       8       Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year       1	4	Add lines 1 through 3.	4		
of gross income or for management, conservation, or maintenance of       6         property held for production of income (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         a Average monthly value of securities       1a       b         b Average monthly cash balances       1b       c         c Total (add lines 1a, 1b, and 1c)       1d       e         explain in detail in Part VJ):       1d       e         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       6         7       Recoveries of prior-year distributions       7       8         6       Multiply line 5 by 0.035.       6       7         7       Recoveries of prior-year (from Section A, line 8, column A)       1       2         2       Enter 0.85 of line 1.       2       3         3       Minimum Asset Am	5	Depreciation and depletion	5		
property held for production of income (see instructions)       6         7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       (A) Prior Year       (B) Current Year (optional)         a       Average monthly value of securities       1a       (B)       (C)       (D)       (	6	Portion of operating expenses paid or incurred for production or collection			
7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets       1a       (D) Prior Year       (D) Pri		of gross income or for management, conservation, or maintenance of			
7       Other expenses (see instructions)       7         8       Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)       8         Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets       1a       (D) Prior Year       (D) Pri		property held for production of income (see instructions)	6		
Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       1a         a Average monthly value of securities       1a       1b       1b         b Average monthly cash balances       1b       1c       1c         c Fair market value of other non-exempt-use assets       1c       1d       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d       1d       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2       2       3       3d         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       3       4       6         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5       6       6         7 Recoveries of prior-year distributions       7       8       8       6         7 Adjusted net income for prior year (from Section A, line 8, column A)       1       2       2         1 Adjusted net income for prior year (from Section B, line 8, column A)       3       4       4         6 Distributable Amount       2       1       3       4         6 Distributable Amount </td <td>7</td> <td>Other expenses (see instructions)</td> <td>7</td> <td></td> <td></td>	7	Other expenses (see instructions)	7		
Section B - Minimum Asset Amount       (A) Prior Year       (B) Current Year (optional)         1       Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a       1a         a Average monthly value of securities       1a       1b       1b         b Average monthly cash balances       1b       1c       1c         c Fair market value of other non-exempt-use assets       1c       1d       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d       1d       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2       2       3       3d         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       3       4       6         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5       6       6         7 Recoveries of prior-year distributions       7       8       8       6         7 Adjusted net income for prior year (from Section A, line 8, column A)       1       2       2         1 Adjusted net income for prior year (from Section B, line 8, column A)       3       4       4         6 Distributable Amount       2       1       3       4         6 Distributable Amount </td <td>8</td> <td>Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)</td> <td>8</td> <td></td> <td></td>	8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
instructions for short tax year or assets held for part of year):       1         a Average monthly value of securities       1a         b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors       1d         e Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       2         1 Adjusted net income for prior year (from Section A, line 8, column A)       1         2 Enter 0.85 of line 1.       2         3 Minimum asset amount for prior year (from Section B, line 8, column A)       3         4 Enter greater of line 2 or line 3.       4         5 Income tax imposed in prior year       5         6 Distributable Amount.       4         5 Income tax imposed in prior year (from Secti	Secti	on B - Minimum Asset Amount		(A) Prior Year	. ,
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b Average monthly cash balances       1b         c Fair market value of other non-exempt-use assets       1c         d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year         1 Adjusted net income for prior year (from Section A, line 8, column A)       1         2 Enter 0.85 of line 1.       2         3 Minimum asset amount for prior year (from Section B, line 8, column A)       3         4 Enter greater of line 2 or line 3.       4         5 Income tax imposed in prior year       5         6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type		instructions for short tax year or assets held for part of year):			
c       Fair market value of other non-exempt-use assets       1c         d       Total (add lines 1a, 1b, and 1c)       1d         e       Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year         1       Adjusted net income for prior year (from Section A, line 8, column A)       1         2       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5       5         6       <	а	Average monthly value of securities	1a		
d Total (add lines 1a, 1b, and 1c)       1d         e Discount claimed for blockage or other factors (explain in detail in Part VI):       1d         2 Acquisition indebtedness applicable to non-exempt-use assets       2         3 Subtract line 2 from line 1d.       3         4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5 Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6 Multiply line 5 by 0.035.       6         7 Recoveries of prior-year distributions       7         8 Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       2         1 Adjusted net income for prior year (from Section A, line 8, column A)       1         2 Enter 0.85 of line 1.       2         3 Minimum asset amount for prior year (from Section B, line 8, column A)       3         4 Enter greater of line 2 or line 3.       4         5 Income tax imposed in prior year       5         6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	b	Average monthly cash balances	1b		
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2       Acquisition indebtedness applicable to non-exempt-use assets       2         3       Subtract line 2 from line 1d.       3         4       Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).       4         5       Net value of non-exempt-use assets (subtract line 4 from line 3)       5         6       Multiply line 5 by 0.035.       6         7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year         1       Adjusted net income for prior year (from Section A, line 8, column A)       1         2       Enter 0.85 of line 1.       2         3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization					
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7       Recoveries of prior-year distributions       7         8       Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year         1       Adjusted net income for prior year (from Section A, line 8, column A)       1         2       Enter 0.85 of line 1.       2         3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	6		6		
8       Minimum Asset Amount (add line 7 to line 6)       8         Section C - Distributable Amount       Current Year         1       Adjusted net income for prior year (from Section A, line 8, column A)       1         2       Enter 0.85 of line 1.       2         3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	7		7		
1       Adjusted net income for prior year (from Section A, line 8, column A)       1         2       Enter 0.85 of line 1.       2         3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	8		8		
2       Enter 0.85 of line 1.       2         3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	Secti	on C - Distributable Amount			Current Year
3       Minimum asset amount for prior year (from Section B, line 8, column A)       3         4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7 <ul> <li>Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization</li> </ul>	1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
4       Enter greater of line 2 or line 3.       4         5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	2	Enter 0.85 of line 1.	2		
5       Income tax imposed in prior year       5         6       Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
<ul> <li>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</li> <li>6</li> <li>7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization</li> </ul>	4	Enter greater of line 2 or line 3.	4		
emergency temporary reduction (see instructions).       6         7       Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	5	Income tax imposed in prior year	5		
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization	6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
		emergency temporary reduction (see instructions).	6		
(see instructions).	7	Check here if the current year is the organization's first as a non-functional	ally i	ntegrated Type III suppo	rting organization
		(see instructions).			

COLORADO HIGH SCHOOL CHARTER INC

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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	e A (Form 990) 2022 COLORADO HIGH SCHOOL CHAP				1316 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3)	) Supporting Organi	zations (continue	d)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppor	ted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orgar	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	n the organization is res	oonsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				
e	Excess from 2022				
EEA					Schedule A (Form 990) 2022

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

SCHEE	DULE D
(Form	990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Attach to Form 990.

2022

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information.

	Open to Public
	Inspection
er identifica	ation number
6-04713	16

Name o	Name of the organization Employer identification number					
COLOI	RADO	HIGH SCHOOL CHARTER INC			46-0471316	
Pa		Organizations Maintaining Donor Advised F	unds or Other Sim	ilar Funds or Ac	counts.	
		Complete if the organization answered "Yes" of				
		1 0	(a) Donor ad		(b) Funds and other accounts	
1	Total	number at end of year				
2		gate value of contributions to (during year)				
3		egate value of grants from (during year)				
4		egate value at end of year				
5	00	e organization inform all donors and donor advisors in	writing that the assets h	eld in donor advised		
•		are the organization's property, subject to the organiza	-		Yes 🗌 No	
6		e organization inform all grantees, donors, and donor a	0			
•		or charitable purposes and not for the benefit of the dor				
		rring impermissible private benefit?				
Par		Conservation Easements.				
		Complete if the organization answered "Yes" of	on Form 990 Part IV	/ line 7		
1	Purpo	ose(s) of conservation easements held by the organizat				
•	<u> </u>	eservation of land for public use (for example, recreation		, 	historically important land area	
		otection of natural habitat			certified historic structure	
	=	eservation of open space				
2	_	blete lines 2a through 2d if the organization held a qualit	fied conservation contril	bution in the form of a	a conservation	
-		nent on the last day of the tax year.			Held at the End of the Tax Year	
а		number of conservation easements				
b		acreage restricted by conservation easements				
c		per of conservation easements on a certified historic str				
d		per of conservation easements included in (c) acquired	. ,			
u		ic structure listed in the National Register	•		· · 2d	
3		per of conservation easements modified, transferred, re				
5	tax ye		icasca, extinguistica, o			
4		per of states where property subject to conservation eas	sement is located			
5		the organization have a written policy regarding the per		ction handling of		
5		ions, and enforcement of the conservation easements i	• •	-	Yes 🗌 No	
6		and volunteer hours devoted to monitoring, inspecting,				
Ũ	Otan		nanaling of violations, o		ation casements during the year	
7	Amou	int of expenses incurred in monitoring, inspecting, hand	lling of violations, and e	nforcing conservation	a easements during the year	
	7 41100				reasoning the year	
8	Does	each conservation easement reported on line 2(d) abo	ve satisfy the requirement	ents of section 170(h	)(4)(B)(i)	
Ŭ		ection 170(h)(4)(B)(ii)?				
9		rt XIII, describe how the organization reports conservati				
J		ce sheet, and include, if applicable, the text of the footn				
		ization's accounting for conservation easements.				
Par	t III	Organizations Maintaining Collections	of Art. Historical	Treasures, or (	Other Similar Assets.	
		Complete if the organization answered "Yes" of				
	If the	organization elected, as permitted under FASB ASC 95		,	balance sheet works	
		historical treasures, or other similar assets held for pul				
		e, provide in Part XIII the text of the footnote to its finar				
b		organization elected, as permitted under FASB ASC 95			ance sheet works of	
-		storical treasures, or other similar assets held for public	•			
		de the following amounts relating to these items:				
	•	evenue included on Form 990, Part VIII, line 1 • • •			\$	
		ssets included in Form 990, Part X				
2	• •	organization received or held works of art, historical tre				
-		ing amounts required to be reported under FASB ASC		-		
а		nue included on Form 990, Part VIII, line 1	-		\$	
a b		s included in Form 990, Part X · · · · · · · · · · · ·				
	, .0000				<b>v</b>	

	e D (Form 990) 2022 COLORADO HIGH			_			46-047		Page 2
Part	t III Organizations Maintaining	Collections of A	Art, Hist	orical T	reasures, o	or Oth	ner Similar As	sets (co.	ntinued)
3	Using the organization's acquisition, access	ion, and other record	ls, check ar	ny of the fo	llowing that m	ake sig	nificant use of its		
	collection items (check all that apply):								
а	Public exhibition		d	🗌 Loan o	r exchange pro	ogram			
b	Scholarly research		е	Other	0 1	0			
c	Preservation for future generations		-						
4									
-	XIII.				organization	screin			
F									
5									
Dar	assets to be sold to raise funds rather than to the sold to the		ban of the t	organizatio	n's collection?	• • •		· Yes	s 🗌 No
Part	Complete if the organization		" on Earr	~ 000 D	ort IV/ line	0 or 1	concreted on an		Form
		answered res	ULLEUN	п ээо, г	art iv, inte	9, 01 1	eponeu an an		FUIII
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custoo							Π	Π
	· · · · · · · · · · · · · · · · · · ·					• • •		• Yes	s 🗌 No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tab	le:					
							Arr	nount	
С	Beginning balance						;		
d	Additions during the year					10	1		
е	Distributions during the year					1e	•		
f	Ending balance					1f			
2a	Did the organization include an amount on F	Form 990, Part X, line	e 21, for es	crow or cu	stodial accoun	t liabilit	y?	. 🗌 Yes	s 🗌 No
b	If "Yes," explain the arrangement in Part XIII	. Check here if the e	xplanation	has been p	provided on Pa	art XIII			. 🗌
Part	t V Endowment Funds.								
	Complete if the organization	answered "Yes	" on Forr	n 990, P	art IV, line	10.			
		(a) Current year	(b) Pri		(c) Two years		(d) Three years back	(e) Four	years back
1a	Beginning of year balance			,			()		,
b	Contributions								
c	Net investment earnings, gains, and								
Ŭ									
Ь									
d	Grants or scholarships							_	
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g,	column (a)	) held as:				
а	Board designated or quasi-endowment	%							
b	Permanent endowment%	,							
С	Term endowment%								
	The percentages on lines 2a, 2b, and 2c she	ould equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiz	ation that a	re held and	d administered	for the	•		
	organization by:								Yes No
	(i) Unrelated organizations							. 3a(i)	
	(ii) Related organizations							. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiz							. 3b	
4	Describe in Part XIII the intended uses of th								
Part									
	Complete if the organization		" on Forr	n 990, P	art IV, line	11a. S	See Form 990,	Part X, I	ine 10.
	Description of property	(a) Cost or oth			r other basis		Accumulated	(d) Bool	
	Description of property	(investm			other)	• •	epreciation	( <b>u</b> ) 2001	( value
1a	Land		,		,				
_	Buildings				160 666		627 000		21 604
b	0		0 170		132 547		637,982		31,684
ب ۲	Leasehold improvements		32,176		432,547		1,724,121		40,602
d	Equipment				261,640		242,489		19,151
<u>e</u>	Other								
Fotal.	Add lines 1a through 1e. (Column (d) must ed	quai ⊢orm 990, Part )	x, column (	в), Iine 10a	c.) • • • • •	• • •		4,7	91,437

Schedule D (Form 990) 2022
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Schedule D (For		GH SCHOOL CHARTE	R INC		46-0	471316	Page 3
Part VII	Investments - Other Securities						
	Complete if the organization and	swered "Yes" on For	m 990, Part I	V, line 11b.	See Form	390, Part X, I	ine 12.
	<ul> <li>(a) Description of security or category (including name of security)</li> </ul>		(b) Book value	)	• •	od of valuation: of-year market value	
(1) Financial	derivatives						
(2) Closely-he	eld equity interests						
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H) Total (Colum	n (b) must equal Form 990, Part X, col. (B) li	no 12 )					
Part VIII	Investments - Program Relate						
	Complete if the organization and		m 990. Part I	V. line 11c.	See Form 9	390. Part X. li	ine 13.
	·		(b) Book value			od of valuation:	
	(a) Description of investment		(b) BOOK Value			of varuation: of-year market value	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)		(0)		_			
Total. (Colum)	n (b) must equal Form 990, Part X, col. (B) li Other Assets.	ne 13.)					
Faitin	Complete if the organization and	swered "Ves" on For	m 000 Part I	V line 11d	See Form	000 Part X I	ino 15
	Complete il the organization and		in 990, i arri	v, inte tru.			
(1)		(a) Description				(b) Book v	alue
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	n (b) must equal Form 990, Part X, col. (B) li	ne 15.)					
Part X	Other Liabilities.						
	Complete if the organization and	swered "Yes" on For	m 990, Part I	V, line 11e	or 11f. See	Form 990, Pa	art X,
-	line 25.						
<u>1.</u>	(a) Description of liability	(b) Book v	ralue				
	ncome taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7) (8)							
(9)							
	(b) must equal Form 990, Part X, col. (B) line 25.)						
	uncertain tax positions. In Part XIII, provide		the organization	s financial stat	tements that re	ports the	
	liability for uncertain tax positions under FAS		-				🗆

	le D (Form 990) 2022 COLORADO HIGH SCHOOL CHARTER INC	46-0471316	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	7,508,616
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,508,616
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) ••••••••••••••••••••••••••••••••••		
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		7,508,616
Part		per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	6,648,353
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	6,648,353
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,648,353
Part	XIII Supplemental Information.		

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

# SCHEDULE E (Form 990)

# Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or

Form 990-EZ, Part VI, line 48. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022
Open to Public

NO

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

COLC	RADO HIGH SCHOOL CHARTER INC	46-0471316			
Par	tl				_
				YES	
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		2	x	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II		3	x	
					tr

4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b		
с	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
Ū	with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	x	
-	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		х
b	Admissions policies?	5b		х
с	Employment of faculty or administrative staff?	5c		х
d	Scholarships or other financial assistance?	5d		х
е	Educational policies?	5e		х
f	Use of facilities?	5f		х
g	Athletic programs?	5g		х
h	Other extracurricular activities?	5h		х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	x	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	х	

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

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

> Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

#### COLORADO HIGH SCHOOL CHARTER INC

Employer identification number 46-0471316

## 01. Organizational document changes (Part VI, line 4)

The organization updated its bylaws in November 2019.

## 02. Form 990 governing body review (Part VI, line 11)

The Board of Directors reviews and approves the 990 at a regularly scheduled Board meeting

prior to filing.

#### 03. Conflict of interest policy compliance (Part VI, line 12c)

The Board of Directors reviews the conflict of interest policy annually. Board members

are required to review the policy when they join the Board. All Board members must

disclose potential conflicts of interest to the Board as they arise.

#### 04. CEO, executive director, top management comp (Part VI, line 15a)

The Board's Personnel Committee determines the Executive Director's salary when hired, and

annually. The committee periodically reviews available external data to adjust the salary

range for the position as needed.

#### 05. Other officer or key employee compensation (Part VI, line 15b

The Board of Directors set salary ranges for officers and key employees. The Board

periodically reviews and adjusts these salary based, using available market data, as

needed.

### 06. Form 990 availability to public (Part VI, line 18)

The organization's 990 is posted on its website.

Schedule O (Form 990) 2022 Pa					
Name of the organization	Employer identification number				
COLORADO HIGH SCHOOL CHARTER INC	46-0471316				

### 07. Governing documents, etc, available to public (Part VI, line 19)

The organization's governing documents are available to the public upon written request to

the school. The audited financial statements are on the organization's website.

#### 08. Explanation of other changes in net assets or fund balances (Part XI, line 9)

DIFFERENCES IN TREATMENT OF EXPENSES UNDER GOVERNMENT ACCOUNTING, INCLUDING DEPRECIATION,

CAPITAL PURCHASES, PROCEEDS FROM DEBT ISSUANCE AND DEBT PRINCIPAL PAYMENTS.