	_			-			Гах	OMB No. 1545-0047
Forr	_ Q	gn						2010
	-	uary 2020)						
					-	-		Open to Public Inspection
-							2020	· · ·
	P990 Lanuary 2020		ion number					
		es Park	er Performing Arts	School				
	Name					47-2	141843	}
	Initial return			elivered to street address)	Room/suite	E Telephone	e number	
	_l return,		5 Compark Road	,		720-	709-74	00
	ated קAmen	City or t		I ZIP or foreign postal code				8,535,208. m
	Applic			nifer Burgess				
				-				
ΙT	ax-ex	empt status: [X 501(c)(3) 501(c) ()◀ (insert no.) 🗌 4947(a)(1)	or 🗌 527	lf "No,"	attach a list	. (see instructions)
				rg		H(c) Group e	xemption n	umber 🕨
				ssociation 🔄 Other 🕨	L Year	of formation: 2	015 <u>м</u> s	tate of legal domicile: CO
Pa	rt I							
đ	1	Briefly describ	e the organization's mission or mos	t significant activities: See	Schedu	le 0.		
nce								
Governance	2	Check this bo	x 🕨 🛄 if the organization disco	ontinued its operations or dispos	sed of more	than 25% of its	s net assets	S
0 V			· · · · · ·	· · · · · · · · · · · · · · · · · · ·				5
							··· – – – –	5
Activities &								92
iviti								443
Act								0.
_	b	Net unrelated	business taxable income from Form	1 990-T, line 39	<u></u>			0.
								Current Year
e								474,248.
ent		0				7,111,		7,118,501.
Revenue						07		0.
-								942,459.
						1,625,		8,535,208.
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.
		-				1 0 6 1		
ses						4,001,		<u>4,407,082.</u> 0.
Expenses								0.
ЦХр						7 078	298	3,264,648.
_								7,671,730.
								863,478.
or	19	Revenue less	expenses. Subtract line 18 from line	12				End of Year
ets o ance	20	Total accote (Part X lina 16)					3,584,807.
t Assets d Balanc	20							17,952,246.
Net /								-14,367,439.
_						13/230/	<u>, , , , , , , , , , , , , , , , , , , </u>	11,007,1007
				, including accompanying schedules	s and stateme	ents, and to the h	est of my kn	owledge and helief it is
							-	
				, 31 al inclination of W			0	
Sigr	,	Signatur	e of officer			Date		
Her		, -		cipal				
	-			· 2·				
		Print/Type pre	parer's name	Preparer's signature	[Date	Check	PTIN

	I i illia i ypo propuis		I ropuror o orginate						
Paid	James D.	Hinkle	James D.	Hinkle		self-employed	P00532	2558	
Preparer	Firm's name	.Hinkle & Company	, PC		F	Firm's EIN ▶ 27	-1494()12	
Use Only	Firm's address 🕨	5028 E. 101st St	reet						
		Tulsa, OK 74137			1	Phone no. (918)492-3	3388	
May the IF	RS discuss this re	eturn with the preparer shown abo	ove? (see instructi	ons)			X Yes		No
							_		

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. See Schedule O for Organization Mission Statement Continuation

Form 990 (2019)

	n 990 (2019) Parker Performing Arts School 47 rt III Statement of Program Service Accomplishments	'-2141843 Pag
a	Check if Schedule O contains a response or note to any line in this Part III	Г
	Briefly describe the organization's mission:	L
	See Schedule 0.	
	Did the organization undertake any significant program services during the year which were not listed on the	Yes X
	prior Form 990 or 990-EZ?	Yes A
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as meas	ured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the	
	revenue, if any, for each program service reported.	
a		8,060,960
	Parker Performing Arts School equips students to become ind	
	creative thinkers, critical problem solvers, and successful	
	collaborators. In our safe learning environment, students e	
	rich and innovative instruction in academics and the perfor	
	preparation for their roles as citizens of a diverse and in	
	globalized community. School enrollment during fiscal year	2019-2020
	was 733 students.	
)	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
;	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
1	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
_		
;	Total program service expenses 3,800,568.	Form 990 (20

Form 990 (Performing	Arts	School
Part IV	Checklist of	Required Sc	hedules		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		x
5	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	–		
Ŭ	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		х
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		X
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,		37	
	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	446		х
•	assets reported in Part X, line 16? If "Yes, " complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b		
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	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	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		_X_
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			v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
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 Schodule E. Parte II and IV.	15		х
16	foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 23
10	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	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		Х
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	000	X
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932003 01-20-20

2019.05060 PARKER PERFORMING ARTS SC PAR51001

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 Form 990 (2019)
 Parker Performing Arts School
 47-2141843
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 Vac
 Na

2 Did the organization report more than 55,000 or grants or other assistance to or for domestic individuals on Part K. Source, complete Schedule / Part I and M. 2 X 23 Did the organization answer "Yes" to Part K. U. Section A. Jim 3. 4, or 5 about componisation of the organization is current and former difficult from section and former difficult from section and come difficult from section and a section and and section an				Yes	No
23 Did the organization asseer "Yes" to Far W, Section A, line 3, 4, of 5 about compensation of the organization's current and forms offects, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J, If No, Boo Line 25a 24 Did the organization have a tax exempt boord issue with an outstanding principal amount of more than 5100,000 as of the basit day of the year, that was issued after December 31,0007; If Yes, "complete Schedule J, Did the organization maintain an escrew account other than a refunding escrew at any time during the year'. 24a X 24 Did the organization and as an 'on behall of "issuer for bonds outstanding at any time during the year'. 24d X 25 Section 50(45), 50(16(4), and 50(4)(29) organization. Did the comparization and the time angead in an excess benefit transaction with a disqualified person during the year'. 24d X 25 Section 50(45), 50(16(4), and 50(4)(29) organization. Did the comparization as benefit transaction with a disqualified person during the year'. 25d X 26 Did the organization aware that if engaged in an excess benefit transaction by the regress of the year. 25d X 27 Did the organization aware that if engaged in an excess benefit transaction, and a complete schedule L, Part I 26d X 26 Did the organization aware that the regress of the year complete Schedule L, Part I 26d X 27 Did the organization aware that the regress of the year complete Schedule L, Part I 26d	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officer, director, trustee, key employee, and highest compensated employees? # 'Yes, "complete Schedule / # 24a Did the organization have a tax exempt bonds beyond a temporary period exception? # 24b Did the organization have a tax exempt bonds beyond a temporary period exception? # 24b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? # 24c Did the organization and an ascow account the thran a refunding excew at any time during the year? # 24d Did the organization and an ascow account the thran a refunding excew at any time during the year? # 24d Excellence Yes, 'complete 25d-bid the organization any anound on any of the organization sing and in a provemant proferom 900 or 900-EZ? Yes, 'complete 25d-bid the organization any anound on Part Y, line 5 or 22, for receivable from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 30% Yes, 'complete Schedule I, Part I 25d X West the organization any anound on Part Y, line 5 or 22, for receivable from or payables to any current o			22		X
Schedule J. 13 X 44 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the schedule K. If No,*g ot pline 25a. 14 5 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24a 6 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24a 7 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24a 7 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24a 7 Did the organization aver that it engaged in an excess benefit transaction with a disculled person during the year? 25a 7 Did the organization aver that it engaged in an excess benefit transaction with a disculled person in prior year, and that the transaction have not bein reported on any of the organization gravity the goal on an excess benefit transaction have tax that the gravity in transaction or tax the targed in an excess benefit transaction have tax that the gravity in transaction aver that it engaged in an excess benefit transaction have tax that the gravity in the during the year? 25b 7 Did the organization approxity tax of an exception? 25a X 7 Did the organization approxity tax of any of these person? 11 **e; complete Schedule L, Part II 25b 7 Did the organization approxity ta busines transaction with an of the following parties de	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
240 Did the organization have a tax-exampt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after Desember 31, 2002? If 'Yes, 'answer lines 24b through 24d and complete 24b. 240 Did the organization invest any proceeds of tax-exampt bonds beyond a temporary parted exceeption? 24b. 240 Did the organization invest any proceeds of tax-exampt bonds beyond a temporary parted exceeption? 24d. 241 Did the organization arises an an orball of 'issuer for bonds outstanding at any time during the year? 24d. 242 Did the organization arises an another than a refuture during the year? 24d. 243 Exclusive the arise of the organization are parted exclusive the transaction with a disqualified person in a priory year, and that the transaction have the organization bay of the organization are parables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity of raniny memory of any of these person? If 'Yes, 'complete Schedule L, Part I 256 X 240 Did the organization provide a grant or bene assistance to any current or former officer, director, trustes, key employee, creator or founder, a grant section committee memory or a 5% controlled entity including an employee thereoly or anylymemet of any of these person? If 'Yes, 'complete Schedule L, Part I' 26 X 240 Did the organization provide a grant or other assistance to any current or former officer, director, trustes, key employee, creato		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
Is a day of the year, that was issued after Obermber 31.2002? If "Yes," answer lines 24b through 24d and complete 24a X Schedule K, "No," or of nee 25a 24b 24b C bid the organization invest any proceeds of tax everengt bonds beyond a temporary parted exception? 24b 24b C bid the organization maintain an excrow account other than a refunding scrow at any time during the year? 24d 24d 25 Section 50(26), 50(16)(4), and 50(16)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 24d 24d 25 Bection 50(16), 50(16), 40(16), 40(16)(4), 400(16), 400 organizations. Did the organization is prior year, and that the transaction has not bere reported on any of the organization appendix the substantial contributor, or 35%. controlled entity or family member of any of these persons? If "vss," complete Schedule L, Part I 26 26 Did the organization park and or ther assistante to any current or former officer, directro, truste, key employee, creator or founder, substantial contributor, or a 35%. controlled entity or family member of any of these persons? If "vss," complete Schedule L, Part II 26 27 Did the organization apark bit outban contitions, and exceptions? 27 28 28 A current or former officer, directro, truste, key employee, creator or founder, substantial contributors? 27 27 27 Did the organization provide a grant or othanily member of any othese persons? 17 ws," complete Schedule L, Part II 26 X 28 Ob the organization			23		X
Schedule K. If You's go to fine 25a 24a X b Did the organization meantain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 24d 24d c Did the organization meantain an escrow account other than a refunding escrow at any time during the year? 24d 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization ange in an excess benefit transaction with a disqualified person in a prior year, and that the organization any anount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity including an employee thereof of ramity member of any of these persons? If "reg.' complete Schedule L, Part I 26 27 X 28 Was the organization provide any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity including an employee thereof of ramity member of any of these spersons? If "reg.' complete Schedule L, Part I 26 28 Was the organization provide a grant or other assistance to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or a 35% controlled entity including an employee thereof of ramity member of any or three persons? If "reg.' complete Schedule L, Part IV 26 28 Was the organization neaves more than 825,000 in non-cash contributions? If "reg.' complete Schedule L, Part IV 28a 2	24a				
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b c Did the organization manifain an escrow account other than a refunding account any time during the year to defease any tax-exempt bonds? 24d d Did the organization can be that of "issuer for bonds outstanding at any time during the year? 24d 25a Section 507(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization access benefit transaction with a disqualified person during the year? 24d 25a Section 507(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization access benefit transaction has not been reported on any of the organization access benefit the organization access benefit the organization provide a grant or them design and access benefit the organization provide a grant or theore access benefit the organization provide a grant or them design and the organization access the explores thereod or family member of any of these person? If "yes," complete Schedule L, Part I 25b 27 Did the organization provide a grant or them design and the committee member, or to a 35% concluded entity (including an employee thereod) or family member of any of these person? If "yes," complete Schedule L, Part IV 26b X 28 Was the organization negative base transaction with a discoptions): a A current or forme officer, director, trustee, key employee, creator or founder, or substantial contributor? Jf "yes," complete Schedule L, Part IV 26b X 28 A amily member of any of these person? If "yes," complete Schedule L, Part IV 26b X		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrew account other than a refunding escrew at any time during the year to delease any tax-exempt bonds? 24d d Did the organization act as an 'on bahali Of 'issuer for bonds oubstanding at any time during the year? 24d 25a Section 501(c)(3). 501(c)(4), and 501((29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction and on the enganization prior forms 900 er 906/EZ? If ''Ke', complete Schedule L, Part I 25a 25a Did the organization report any amount on Part X, line 5 or 22, for meavables to 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? If ''Ke', complete Schedule L, Part I 26a X 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 35% controlled entity or family member of any of these persons? If ''Ke', complete Schedule L, Part II 26 X 28 Was the organization provide a grant or other assistance to with one of the following parties (see Schedule L, Part II 28a X 29 Did the organization receive more inmixed and or organization described in the 28a I' 'Yes,' complete Schedule L, Part IV 28a X 29 Did the organization receive more than 250,000 nnon cash cortributions? If 'Yes,' complete Schedule L,			24a		X
any tax-exempt bonds? 24c 4 4 4 4 4 4 4 4 4 4 4 4 5 Section 501(c)(3), 501(c)(4), and 501(c)(20) 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 5 bit the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If Yes, 'complete Schedule L, Part I 25a 5 Did the organization aware that it engaged in a excess benefit transaction with a disqualified person in a prior year, and that the transaction than on the arcs benefit transaction with one create or formed fiber, director, truste, key employee, creator or former officer, director, truste, key employee, creator or forustor of truste, key employee, creator or former officer, d	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a pior year, and that the transaction has not been reported on any of the organizations prior forms 900 or 990-E27. If 'Yes, 'complete Schedule L, Part I 25a X 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any or current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II 28 X 27 Did the organization proof thereop of raminy member of any of these persons? If 'Yes,' complete Schedule L, Part II 28 X 28 Was the organization proofs thereop of raminy member of any of these persons? If 'Yes,' complete Schedule L, Part II 28 X 28 Was the organization proofs thereop of raminy member of any of these persons? If 'Yes,' complete Schedule L, Part IV 28 X 29 Mas the organization proofs thereop of raminy embers of any of these persons? If 'Yes,' complete Schedule L, Part IV 28 X 29 Mas the organization proofs thereop of raminy embers of any of these persons? If 'Yes,' complete Schedule L, Part IV 28 X 29 Mas the organization receive contributions of ant, historical treasures or orbits the schedule M. 29 X 29 Did the organization receive more than \$25,000 in non cash contributions?	с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
25a Section 501(c)(3), 501(c)(4), and 501(c)(20) 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 report any amount on Part X, line 5 or 22, for receivables from or payables to any current or forme rollicer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? if "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or former of the organization apart to a barses stransaction with one of the lowing parties (see Schedule L, Part II 27 27 Did the organization part to their assistance to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or founder, abstantial contributor? II 28 X 28 A current or ormer officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or founder, or substantial contributor? II 28 X 29 A current or emore than 255,000 in non-cash contribution? II 28 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets? II 1% 28 X <t< td=""><td></td><td>any tax-exempt bonds?</td><td>24c</td><td></td><td></td></t<>		any tax-exempt bonds?	24c		
transaction with a disqualified person during the yea? // *Yes,* complete Schedule L, Part I 25a X b is the organization a partor year, and that the transaction has not been reported on any of the organization's pior Forms 90 or 909-E27 // *Yes,* complete Schedule L, Part I 25b X 25D 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% controlled entity (including an employee thereof) or family member of any of these persons? // *Yes,* complete Schedule L, Part II 26 X 27 Did the organization is port to a business transaction with one of the following parties (see Schedule L, Part II 27 X 28 Was the organization receive thereof) or family member of any of these persons? If *Yes,* complete Schedule L, Part IV 28 X 29 Did the organization is port to a business transaction with one of the following parties (see Schedule L, Part IV 28a X 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 entributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If *Yes,* complete Schedule M. 20 X 30 Did the organization equivation receive contributions of art, historical treasures, or other similar assets, or qualified conservation so art, historical tresures, consplete Schedule M.	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 spior Forms 590 or 930-E27 If "Yes," complete Schedule L, Part I 259 X 260 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 employse, creator or founder, substantial contributor or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 270 Did the organization approxipation provide a grant or other assistance to any current or former officer, director, trustee, key employse, creator or founder, substantial contributor or a 35% controlled entity functuring an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 28 X 28 Was the organization approximation approximation to approximation in the 284 or 280 rd 11 28 X 29 Did the organization neceive on orbiditions of art, historical trasures, or other similar assets, or qualified conservation controlled entity orbidice strip or orisolve and cease operations? If "Yes," complete Schedule M 30 X 20 Did the organization neceive on orbiditions of art, historical trasures, or other similar assets, or qualified conservation controlled entity orbidisce transaction with onecase operations? If "Yes," complete Schedule	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // 'Yes," complete 25b X 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 26 X 27 Did the organization provide a grant or other assistance to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? // 'Yes,' complete Schedule L, Part I/ 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part I/ 28 X 29 Was the organization receive more individuals ador/or organizations described in line 28a? // 'Yes,' complete Schedule L, Part I/ 28 X 20 Did the organization receive more than \$25,000 in non-cash contributions? // 'Yes,' complete Schedule M 28 X 29 Did the organization receive and this torial trassues, or other similar assets, or qualified conservation contributions? // 'Yes,' complete Schedule M, Part I 20 21 X 30 Did the organization releves on of thansity member and or discle as eoperations? // 'Yes,' complete Schedule M, Part I 21 X 31 Did the organization receive on thiotic of a di, historical trassues, or other similar assets, or qualified conservation contributions? // 'Yes,' c		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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Schedule N, Part II 32 X 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? [f "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 nave a controlled entity within the meaning of section 512(b)(13)? 35a X 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)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule R, Part V, line 2 36 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 X 38 Did the organization make are required to complete Schedule O for Part VI 38 X 39 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 X 30 Therm syo1 filers are required to complete Schedule O					<u> </u>
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If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 X Note: All Form 990 filers are required to complete Schedule O 38 X 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance 38 X X Check if Schedule O contains a response or note to any line in this Part V	26		330		
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Par	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 92			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		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).	-		x
	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 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x
لم	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
-	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	- 11		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organization have excess business nothings at any time during the year?	-		
a	Did the energian exercise make any tayable distributions under eaction (0000)	9a		
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: 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			
с	Enter the amount of reserves on hand 13c			
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			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see 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.			

Form **990** (2019)

Form 990	(2019)
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Check if Schedule O contains a response or note to any line in this Part VI

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 Form 990 (2019)
 Parker Performing Arts School
 47-2141843
 Pag

 Part 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 on Schedule O. See instructions. X

4			5		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>				
	If there are material differences in voting rights among members of the governing body, or if the governing					
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent	46	5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	1b				
2				2		x
2	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the			2		
3	of officers, directors, trustees, or key employees to a management company or other person?		I	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9			3 4		X
- 5	Did the organization make any significant changes to its governing documents since the profit of the organization become aware during the year of a significant diversion of the organization's ass			5		X
6	Did the organization become aware during the year of a significant diversion of the organization s ass Did the organization have members or stockholders?			6		x
0 7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap		····· -	0		
	more members of the governing body?			7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?		····· -	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?		F	8a	X	
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 read					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)				
			Г		Yes	No
	Did the organization have local chapters, branches, or affiliates?		····· -	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ before filing the fo	orm?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		·····	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,				
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
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 approva	l by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official		······ -	15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen					37
-	taxable entity during the year?		·····	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			10		
200	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CO		01(-)(0)			L I -
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	1a 990-1 (Section 5	s(3),001	only)	availa	DIe
	for public inspection. Indicate how you made these available. Check all that apply.					
		on Schedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	ntlict of interest po	iicy, and t	inanc	lal	
~~	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 boo Parker Performing Arts School - (720) 709-7400	oks and records	•			
	15035 Compark Blvd, Parker, CO 80134				990	

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per	box	not cl , unles	Pos heck i ss per	ition more rson i	l than o s both r/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Chris McMahan	2.00									
Vice President		Х		Х				0.	0.	0.
(2) Kelly Wagner-Grull	2.00									
Secretary		Х		Х				0.	0.	0.
(3) Jamie Jerome	2.00									
Director		Х		х				0.	0.	0.
(4) Lauren Money	2.00									
President		Х		X				0.	0.	0.
(5) Daniel Chapman	2.00									0
Director	40.00	Х		Х		-		0.	0.	0.
<pre>(6) Jennifer Burgess Principal</pre>	40.00			x				103,100.	0.	21,053.

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Par			oloye	ees,			ghes	t C		, ,	<u> </u>		<u> </u>	
	hours			Average hours per week Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensatio from related	n	Esti amo	(F) mated ount o ther	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		orga and	ensat m the nizatio relate nizatio	e on ed
											\square			
											\square			
											-+			
											\rightarrow			
	Subtotal								103,100.		0.	21	,05	
	Total from continuation sheets to Part VII Total (add lines 1b and 1c)								103,100.		0.	21	,05	0. 53.
2	Total number of individuals (including but no compensation from the organization	ot limited to the	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	;			1
												`	Yes	No
3	Did the organization list any former officer,	,					'	0	, , ,			2		х
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su											3		<u></u>
	and related organizations greater than \$150											4		Х
5	Did any person listed on line 1a receive or a											_		v
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedule	e J fo	or su	<u>ıch r</u>	bers	on .					5		Х
1	Complete this table for your five highest cor the organization. Report compensation for t	•								, ,	ensat	ion fror	n	
	(A) Name and business	address							(B) Description of s	ervices	C	(C) mpens		
_	hmark School Developme	nt, 746												-
<u>Wir</u>	chester Street, Suite	<u>150, Mu</u>	rr	ay	,	ש	T	_	Rents		1	,484	,82	27.
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	-	ot lin	nited	d to t	thos 1		ted	above) who received mo	ore than				
												Form 9	90 (2	019)

	<u>1 990 (</u>		ming Art:	s School		47-2141	843 Page 9
Pa	rt VII	Statement of Revenue					
		Check if Schedule O contains a response	or note to any lin		(5)	(0)	
				(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
				Total revenue		business revenue	from tax under
							sections 512 - 514
tts Its	1 a	Federated campaigns 1a		-			
àrar our	b	Membership dues 1b		-			
s, G	С	Fundraising events 1c		-			
Sift ar	d	Related organizations 11					
is, (е	Government grants (contributions) 1e	438,985.	-			
tion S	f	All other contributions, gifts, grants, and					
ibu		similar amounts not included above 1f	35,263.	-			
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f					
aCo	h	Total. Add lines 1a-1f		474,248.			
			Business Code				
e	2 a	Per Pupil Revenue	611710	5,952,424.			
e vic	b	District Mill Levy	611710	853,716.	853,716.		
Se	с	Tuition and Student Fe	611710	312,361.	312,361.		
Program Service Revenue	d						
ogr B	е						
P	f	All other program service revenue					
	g	Total. Add lines 2a-2f	🕨	7,118,501.			
	3	Investment income (including dividends, intere	est, and				
		other similar amounts)	►				
	4	Income from investment of tax-exempt bond p	oroceeds 🕨 🕨				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a 42,569.					
	b	Less: rental expenses 6b 0.					
	с	Rental income or (loss) 6c 42,569.					
	d	Net rental income or (loss)	🕨	42,569.	42,569.		
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ne		and sales expenses 7b					
venue	с	Gain or (loss)					
0	d	Net gain or (loss)	🕨				
Other Re	8 a	Gross income from fundraising events (not					
₫		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a		-			
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events	>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a		-			
	b	Less: direct expenses 9b					
	с	Net income or (loss) from gaming activities	►				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a		-			
	b	Less: cost of goods sold 10k	þ				
	с	Net income or (loss) from sales of inventory	►				
ŝ			Business Code				
e e	11 a	Pension Accrual Adjust	611710	876,254.	876,254.		
ane	b	IPads	611710	15,689.	15,689.		
Sell	с	Kindergarten Facility	611710	6,856.			
Miscellaneous Revenue	d	All other revenue	611710	1,091.	1,091.		
2	е	Total. Add lines 11a-11d		899,890.			
	12	Total revenue. See instructions	►	8,535,208.	8,060,960.	0.	0.
93200	9 01-20	-20					Form 990 (2019)

Parker Performing Arts School Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nolete column (A)	
0000	Check if Schedule O contains a response				
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	105 050		105 050	
	trustees, and key employees	125,850.		125,850.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	2 250 EAC	2 110 020	1,140,616.	
7	Other salaries and wages	3,259,546.	2,118,930.	1,140,010.	
8	Pension plan accruals and contributions (include	649,639.	110 065	201,574.	
~	section 401(k) and 403(b) employer contributions)	297,767.	<u>448,065.</u> 198,927.	98,840.	
9	Other employee benefits	74,280.	49,624.	24,656.	
10	Payroll taxes	/4,200.	47,044.	44,000.	
11	Fees for services (nonemployees):				
a	Management	2,054.	502.	1,552.	
b		8,000.	1,954.	6,046.	
	Accounting	0,000.		0,040.	
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	674,885.	332,739.	342,146.	
12	Advertising and promotion	14,054.	8,127.	5,927.	
13	Office expenses	27,178.	12,176.	15,002.	
13 14	Information technology	97,234.	45,882.	51,352.	
15	Royalties	.,			
16	Occupancy	2,070,645.	380,926.	1,689,719.	
17	Travol	6,893.	3,986.	2,907.	
18	Payments of travel or entertainment expenses	.,			
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	196.		196.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	50,653.		50,653.	
23	Insurance	33,242.	19,222.	14,020.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) Supplies and Materials	258,602.	176,225.	82,377.	
a	Other Expenses	238,602.	3,283.	17,729.	
b	COLLET HYDELIDED	<u>41,014.</u>	5,205.	±1,143•	
c d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,671,730.	3,800,568.	3,871,162.	0.
26	Joint costs. Complete this line only if the organization	. ,	, ,	. ,	
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				
					000

10

15100301 151129 PAR5100

33

Total liabilities and net assets/fund balances

6,329,802.

33

3,584,807. Form **990** (2019)

Parker Performing Arts School	
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		Check if Schedule O contains a response or note to	o anv line in th	nis Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			688,681.	1	1,740,134.
	2	Savings and temporary cash investments		2			
	3					3	
	4	Accounts receivable, net				4	9,064
	5	Loans and other receivables from any current or fo					
		trustee, key employee, creator or founder, substan					
		controlled entity or family member of any of these p	persons			5	
	6	Loans and other receivables from other disqualified	d persons (as o	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	
¥	9				2,213.	9	3,717
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		443,119.			
	b	Less: accumulated depreciation	10b	159,038.	334,734.	10c	284,081
	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	5,304,174.	15	1,547,811		
	16	Total assets. Add lines 1 through 15 (must equal li	6,329,802.	16	3,584,807		
	17	Accounts payable and accrued expenses	373,206.	17	449,541		
	18	Grants payable			18		
	19	Deferred revenue				19	315,231
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Par				21	
es	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substan		r, or 35%			
-iat		controlled entity or family member of any of these p		·····	75,000.	22	831,400
-	23	Secured mortgages and notes payable to unrelated			75,000.		831,400
	24	Unsecured notes and loans payable to unrelated th		·		24	
	25	Other liabilities (including federal income tax, payab					
		parties, and other liabilities not included on lines 17	7-24). Complet	e Part X	21,112,513.	05	16,356,074
	06	of Schedule D			21,560,719.		17,952,246
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check	hara 🕨 🏹	7	21,300,713.	20	17,552,240
Se		and complete lines 27, 28, 32, and 33.					
nce	27				-15,457,917.	27	-14,571,439
ala	28				227,000.	28	204,000
Ыd	20	Organizations that do not follow FASB ASC 958,	check here			20	
Fun		and complete lines 29 through 33.	, check here				
P	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equip				30	
Ass	31	Retained earnings, endowment, accumulated incor		Г		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			-15,230,917.	_	-14,367,439.
2	22	Total liabilities and not assots/fund balances	6 329 802	22	3 584 807		

Form 990 (2019) Part X Balance Sheet

Form	990 (2019) Parker Performing Arts School	47-	2141	843	Pag	_{ge} 12
Par	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,53	-	
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	<u>,67</u> :	1,7:	<u> 30.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				78.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-15	,23),9:	<u>17.</u>
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	-14	<u>,36'</u>	7,4	<u>39.</u>
Par	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					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 in Schedule	0.				
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					1
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	it			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	000	L

Form **990** (2019)

SCH	EDU	LE A
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Department of the Treasury Internal Revenue Service

(Form	990	or	990-	EZ)
(i či iii		•••		

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.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the o	rganization
---------------	-------------

Name of t	he organization			-				identification number				
	Park	er Perform	ing Arts Sch	201				7-2141843				
Part I	Reason for Public (Charity Status (All organizations must co	omplete th	s part.) Se	e instructions	3.					
The organi	ization is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only o	one box.)							
1	A church, convention of ch	urches, or associatio	n of churches described	l in sectio	n 170(b)(1	I)(A)(i).						
2 X												
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4	A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
	city, and state:											
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170(b)(1)(A)(iv). (Complete Part II.)											
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	An organization that norma	-	ntial part of its support f	rom a gove	ernmental	unit or from th	ne general	public described in				
	section 170(b)(1)(A)(vi). (C											
8	A community trust describe			-								
9	An agricultural research org	-			-		-	-				
	or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or				
40	university:		11					d and a state for a				
10	An organization that norma											
	activities related to its exer							-				
	income and unrelated busir See section 509(a)(2). (Con		(less section 511 tax) in	in pusities	ses acqui	red by the org	anization a	arter Julie 30, 1975.				
11	An organization organized a	• •	volv to tost for public sa	foty Soo	soction 50	0(a)(4)						
12	An organization organized a		, ,				rry out the	nurnoses of one or				
	more publicly supported or	-	-	-			•					
	lines 12a through 12d that	-										
a	Type I. A supporting orga	• •					-	aivina				
	the supported organization	-	-	• • •	-							
	organization. You must o							, p p o				
b	Type II. A supporting org	-		tion with its	s supporte	ed organizatio	n(s). bv hav	vina				
	control or management o	-				-		-				
	organization(s). You mus											
c 🗌	Type III functionally inte	grated. A supportin	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,				
	its supported organization	n(s) (see instructions). You must complete	Part IV, Se	ctions A,	D, and E.						
d] Type III non-functionally	/ integrated. A supp	orting organization oper	ated in cor	nnection w	vith its suppor	ted organiz	zation(s)				
	that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	bution rec	quirement and	an attentiv	veness				
	requirement (see instructi	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	V.						
е	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III					
	functionally integrated, or	r Type III non-functio	nally integrated supporti	ng organiz	ation.							
f Ente	er the number of supported o	organizations										
	vide the following information			(iv) is the oroa	nization listed	(.) Amount of						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of support (see ir	,	(vi) Amount of other support (see instructions)				
			above (see instructions))	Yes	No							
Total												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990-EZ) 2019Parker Performing Arts School47-2141Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

47-2141843 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
-	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.)						
	Total support. Add lines 7 through 10		\				
	Gross receipts from related activities,		,				
13	First five years. If the Form 990 is for	•					
Sec	organization, check this box and stor ction C. Computation of Publi	<u>c Support Per</u>	rcentage				······ P
	•		•	aluma (f))		44	0/
	Public support percentage for 2019 (I Public support percentage from 2018		-			14	<u>%</u>
	33 1/3% support test - 2019. If the c					· · · ·	
108							
Ŀ	stop here. The organization qualifies		-		d line 15 is 22 1/20/		
L	33 1/3% support test - 2018. If the c						
170	and stop here. The organization qual						
170	10% -facts-and-circumstances test	-	-				
	and if the organization meets the "fac			-	-	-	
ь	meets the "facts-and-circumstances" 10% -facts-and-circumstances test	-	-	• • • • •			
ĥ	more, and if the organization meets th	-	-				
	organization meets the "facts-and-circ						´ ▶□
18	Private foundation. If the organization		-		• • • •		
10		IT AIG HOL OHEON A		a, 100, 174, 01 17		edule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 Parker Performing Arts School Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support			•	_		
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 per- formed, 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 unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3) organiz	ation,
			<u></u>		<u></u>	
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20)19 (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
18 Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2019. If the	organization did r				33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2018. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see ins	structions	
932023 09-25-19				Sch	edule A (Form 99	0 or 990-EZ) 2019
		15	5			

2019.05060 PARKER PERFORMING ARTS SC PAR51001

Schedule A (Form 990 or 990-EZ) 2019 Parker Performing Arts School

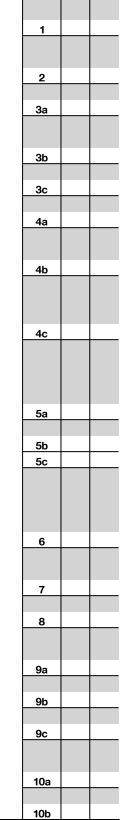
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **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 (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **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 supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Yes No

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990 EZ) 2019 Parker Performing Arts School Part IV Supporting Organizations (continued)

			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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (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			
0	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	0		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	5		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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 (a) and (b) 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? Provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

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Schedule A (Form 990 or 990-EZ) 2019

15100301 151129 PAR5100

	(Form 990 or 990-EZ) 2019 Parker F			
Part V	Type III Non-Functionally Integra	ated 509(a)(3) Si	upportin	g Organizations

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		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on 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):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a nen functional			

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

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1

Schedule A (Form 990 or 990-EZ) 2019 Parker Performing Arts School

Pa	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
9			1	I

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A	(Form 990 or 990 EZ) 2019 Parker Performi	ng Arts	School	47-2141843 Page 8
Part VI	Supplemental Information. Provide the explanat Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E Section D, lines 5, 6, and 8; and Part V, Section E, lines 2 (See instructions.)	ions required , 9c, 11a, 11b, , lines 1c, 2a,	by Part II, line 10; Pa , and 11c; Part IV, So 2b, 3a, and 3b; Part	art II, line 17a or 17b; Part III, line 12; ection B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V,
	(
_				
932028 09-25-1	9	20		Schedule A (Form 990 or 990-EZ) 2019

Department of the Treasury

9 0)

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



Interna	I Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information.			nspection	on	
Nam	Name of the organization				Employer identification numbe			
De	t l Organiza	Parker Performing	Arts School d Funds or Other Similar Funds or Ac		47-2			
Pa	-	-		coun	IS. Compl	ete if th	e	
	organizatio	n answered "Yes" on Form 990, Part IV, lin		(b) Fund	ds and othe	r accoui	nts	
4	Total number at ar	ad of year					11.5	
1		nd of year f contributions to (during year)						
2 3		f grants from (during year)						
4		t end of year						
- 5			L I I I I I I I I I I I I I I I I I I I	40				
5	-		exclusive legal control?			Yes	No	
6			dvisors in writing that grant funds can be used o			103		
Ŭ			r donor advisor, or for any other purpose confer					
	impermissible priv			•		Yes		
Pa		ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part IV	line 7.				
1		servation easements held by the organization						
		n of land for public use (for example, recrea		orically i	important la	nd area		
	Protection o	of natural habitat	Preservation of a cert	-	-			
	Preservation	n of open space						
2	Complete lines 2a	through 2d if the organization held a qualif	fied conservation contribution in the form of a co	nservat	ion easeme	nt on th	e last	
	day of the tax year	r.			Held at the E	nd of the	e Tax Yea	
а	Total number of co		2a					
b	Total acreage rest	2b						
С	Number of conser	vation easements on a certified historic stru	ucture included in (a)	2c				
d			after 7/25/06, and not on a historic structure					
	listed in the Natior	nal Register		2d				
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished, or terminated by the organi	zation o	during the ta	ax		
	year 🕨							
4		where property subject to conservation eas						
5		tion have a written policy regarding the per				.,	—	
•		orcement of the conservation easements it				Yes		
6	Starr and voluntee	r nours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation	n easer	ments durin	g the ye	ar	
7			lling of violations, and optoraing concervation of	oomont	o durina tha	VOOR		
7	Amount of expens ► \$	ses incurred in monitoring, inspecting, nand	lling of violations, and enforcing conservation ea	sement	s during the	year		
8		viction assembnt reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)	(i)				
0		• • • • • • •		.,		Yes		
9			on easements in its revenue and expense statem			103		
Ŭ		v	note to the organization's financial statements the					
		ounting for conservation easements.		40000				
Pa			Art, Historical Treasures, or Other S	imilar	Assets.			
	Complete if	f the organization answered "Yes" on Form	990, Part IV, line 8.					
1 a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and bala	ance sh	eet works			
	of art, historical tre	easures, or other similar assets held for put	blic exhibition, education, or research in furtherar	nce of p	ublic			
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.					
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balance	e sheet	works of			
	art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in furtherance	e of pub	lic service,			
	provide the followi	ing amounts relating to these items:						
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1			\$			
	(ii) Assets include	ed in Form 990, Part X		•	S			
2	If the organization	received or held works of art, historical treat	asures, or other similar assets for financial gain,	provide				
	-	unts required to be reported under FASB A	-					
а	Revenue included	on Form 990, Part VIII, line 1						
b	Assets included in	Form 990. Part X			6			

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

Schedule D (Form 990) 2019

SC PAR51001

15100301 151129 PAR5100

21			
2019.05060	PARKER	PERFORMING	ARTS

Sche		Performing						47-21			ge 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, o	r Other	r Simila	r Assets	(contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the f	ollowing that	make si	gnificant ι	use of its		,	
	collection items (check all that apply):										
а	Public exhibition	d	ι 🗌 ι	oan or exc	hange progra	am					
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	ey further th	e organizatio	on's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, his	torical treas	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered '	"Yes" on	Form 990), Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for c	ontribution	s or other ass	sets not i	ncluded		_		
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	ıble:							
									Amoun	t	
С	Beginning balance						. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance								_		
	Did the organization include an amount on F						ity?	L	Yes		No
_	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete										
		(a) Current year	(b) Pr	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years b	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
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 curr			, column (a)) held as:						
a	Board designated or quasi-endowment		_%								
b	Permanent endowment										
С		%									
-	The percentages on lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	ssion of the organiza	ition that	are held ar	nd administer	red for th	e organiza	ation	ſ	<u> </u>	
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
L.	(ii) Related organizations								3a(ii)		
D	If "Yes" on line 3a(ii), are the related organiza								3b		
Par	t VI Land, Buildings, and Equipm		wment tu	inas.							
1 41	Complete if the organization answere		Dort IV	lino 110 S	00 Eorm 000	Dort V	lino 10				
		(a) Cost or o							(d) Doo		
	Description of property	basis (investr		• •	or other (other)		ccumulate preciation		(d) Boo	k value	
1a	Land										
b	Buildings										
с	Leasehold improvements			33	5,661.	1	102,3			3,32	
	Equipment				7,458.		56,7),75	
	Other										
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990. Part	X. colum	n (B), line 1	0c.)				28	4,08	1.
	· · · · ·							<u> </u>			

Schedule D (Form 990) 2019

Schedule D	(Form 990) 2019	Parker	Performing	f Arts	School	

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total, (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Pensions - Deferred Outflows, Net of Acc Amort	1,457,645.
(2) OPEB - Deferred Outflows, Net of Acc Amort	90,166.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,547,811.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25	
(a) Departmention of lightly	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	(b) Book value
	(b) Book value 8 , 0 2 5 , 6 0 3 •
(1) Federal income taxes	
(1) Federal income taxes (2) Net Pension Liability	8,025,603.
(1) Federal income taxes (2) Net Pension Liability (3) Net OPEB Liability	8,025,603.
(1) Federal income taxes (2) Net Pension Liability (3) Net OPEB Liability (4) Pensions - Deferred Inflows, Net	8,025,603. 394,512.
(1) Federal income taxes (2) Net Pension Liability (3) Net OPEB Liability (4) Pensions - Deferred Inflows, Net (5) of Acc Amort	8,025,603. 394,512.
<pre>(1) Federal income taxes (2) Net Pension Liability (3) Net OPEB Liability (4) Pensions - Deferred Inflows, Net (5) of Acc Amort (6) OPEB - Deferred Inflows, Net of</pre>	8,025,603. 394,512. 7,827,806.
<pre>(1) Federal income taxes (2) Net Pension Liability (3) Net OPEB Liability (4) Pensions - Deferred Inflows, Net (5) of Acc Amort (6) OPEB - Deferred Inflows, Net of (7) Acc Amort</pre>	8,025,603. 394,512. 7,827,806.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 Parker Performing Arts Scho	201		47-2	2141843	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With	Revenue per Re	turn.		
	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	7,658,	,954.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	7,658,	<u>954.</u>
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.)	4b	876,254.			
с	Add lines 4a and 4b			4c		,254.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)			5	8,535,	,208.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With	n Expenses per F	Returr	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	6,795,	<u>,476.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	-876,254.			
е	Add lines 2a through 2d			2e	-876,	,254.
3	Subtract line 2e from line 1			3	7,671,	,730.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
а						
a b	Other (Describe in Part XIII.)	4b				
a b c	-			4c		0.
5	Other (Describe in Part XIII.)			4c 5	7,671,	0. 730.

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.

Part XI, Line 4b - Other Adjustments:

Pension Accrual Adjustments

Part XII, Line 2d - Other Adjustments:

Pension Accrual Adjustments

876,254.

-876,254.

SC	HEC	DUL	ΕE	

(Form 990 or 990-EZ)

Schools

OMB No. 1545-0047

Open to Public

Inspection

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.

Name of the organization

Department of the Treasury Internal Revenue Service

Part I

Employer	identification number
4	7-2141843

Parker Performing Arts School

			YES	NO
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	х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
U	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	х	
		-		
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b		4b	Х	
с	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	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		X
b	Admissions policies?	5b		X
	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X
	Use of facilities?	5f		X
	Athletic programs?	5g		X
	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
	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		X
	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, covering racial nondiscrimination? If "No," explain on Part II	7	Х	
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form	n 990 or	990-EZ) 2019

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.

Line 6 - Explanation of Government Financial Aid:

The School receives financial assistance from the Colorado Department of

Education from per-pupil revenue through its school district, in addition

to district mill levies, and other government grants.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	990 or 990-EZ) ent of the Treasury Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.					
Name of the organization	Parker Performing Arts School	Employer identification number $47 - 2141843$				
	rt I, Line 1, Description of Organization Miss	ion:				
Parker Perfo	rming Arts School equips students to become in	dependent				
creative this	nkers, critical problem solvers, and successfu	1				
<u>collaborator</u>	s. In our safe learning environment, students	engage in				
rich and inn	ovative instruction in academics and the perfo	rming arts in				
preparation :	for their roles as citizens of a diverse and i	ncreasingly				
globalized co	ommunity.					
<u>Form 990, Pa</u>	rt III, Line 1, Description of Organization Mi	ssion:				
Parker Perfo	rming Arts School equips students to become in	dependent				
creative thinkers, critical problem solvers, and successful						
collaborators. In our safe learning environment, students engage in						
rich and innovative instruction in academics and the performing arts in						
preparation for their roles as citizens of a diverse and increasingly						
globalized community.						

Form 990, Part VI, Section B, line 11b:

Line 11b Explanation - Form 990 and supporting schedules are presented to

the Board annually prior to submission.

Form 990, Part VI, Section B, Line 12c:

The School Board regularly evaluates Board relationships with related

parties which may affect independence, and takes proper action to ensure

independence in fact and appearance.

Form 990, Part VI, Section B, Line 15:

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

Schedule O (Form 990 or 990-EZ) (2019)

2019.05060 PARKER PERFORMING ARTS SC PAR51001

27

Schedule O (Form 990 or 990-EZ) (2019) Page 2						
Name of the organization Parker Performing Arts School	Employer identification number $47 - 2141843$					
– • •						

The Board of Directors performs a salary analysis of similar schools in the

same District and compensation is set according to this review.

Form 990, Part VI, Section C, Line 19:

No other documents available to the public.

Form 990, Part XII, Line 2c

The process established by the committee responsible for oversight of

the audit has not changed.

Schedule O (Form 990 or 990-EZ) (2019)

932212 09-06-19

(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Туре о						on number (TIN)
print	Parkor Porforming Arts School				47-2141843	
File by the	by the					.41045
due date filing your	15035 Compark Road		10113.			
return. Se instruction	ns. City, town or post office, state, and ZIP code. For a	foreign add	ress, see instructions.			
F	Parker, CO 80134	C 1				
	ne Return Code for the return that this application is for (
••	pplication Return Application				Return	
Is For		Code	Is For			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9		02	Form 1041-A			08
	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above) Parker Perform	06	Form 8870			12
● If thi box ▶ 1 I ti	e organization does not have an office or place of busine s is for a Group Return, enter the organization's four dig If it is for part of the group, check this box ▶ request an automatic 6-month extension of time until ne organization named above. The extension is for the or ↓ or ▶ tax year beginning JUL 1, 2019 the tax year entered in line 1 is for less than 12 months, Change in accounting period	it Group Exe	mption Number (GEN), I ch a list with the names and TINs of <u>y 17, 2021</u> , to file return for: d ending <u>JUN 30, 2020</u>	f this is fo all memb	r the whole ers the exte npt organiza	group, check this
	this application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069, e	enter the tentative tax, less	20	¢	0.
_	ny nonrefundable credits. See instructions.	60 optor opt	rofundable credite and	<u>3a</u>	\$	0.
	this application is for Forms 990-PF, 990-T, 4720, or 600 stimated tax payments made. Include any prior year ove			3b	s	0.
_	alance due. Subtract line 3b from line 3a. Include your				Ť	
	sing EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.
	n: If you are going to make an electronic funds withdraw			153-EO an	d Form 887	9-EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice	e. see instru	ictions.		Form	8868 (Rev. 1-2020)

923841 12-30-19