			Extended to May 15, 20	)23		_						
	Ω	00	Return of Organization Exempt Fi	rom Ir	ncome Tax	OMB No. 1545-0047						
Forr	пIJ	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C			) <b>2021</b>						
			Do not enter social security numbers on this form as	e made public.	Open to Public							
Depa Intern	rtment al Reve	of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and t	information.	Inspection							
AF	or th	e 2021 calend	ar year, or tax year beginning $ m JUL1,2021$ and e	ending J	UN 30, 2022							
B C a	heck if oplicab	le: C Name or	organization		D Employer identifica	tion number						
	Addre	ess Moun	tain Song Community School									
	Name		usiness as		45-431533	8						
	Initial			Room/suite								
	 Final returr	2001	West Kiowa Street		719-203-6	364						
	termi ated		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,128,288.						
	Amer returr		rado Springs, CO 80904		H(a) Is this a group retu	um						
	Appli tion	F Name a	nd address of principal officer: Jennifer Barnes		for subordinates?							
	pend	<sup>ing</sup> same	as C above		H(b) Are all subordinates inclu	uded? Yes No						
		empt status:		r 🚺 527	If "No," attach a lis	st. See instructions						
			mountainsongschool.com		H(c) Group exemption							
			X Corporation Trust Association Other ►	L Year of	of formation: 2012 M	State of legal domicile: CO						
Pa	rt I	Summary										
Ð	1	Briefly describ	e the organization's mission or most significant activities: See S	chedu	le O							
Governance												
erné	2		x 🕨 🛄 if the organization discontinued its operations or dispose	ed of more								
Ň	3					<u>    10</u> 10						
ۍ ه	4											
ies	5		87									
Activities &	6		of volunteers (estimate if necessary)			20						
Act			d business revenue from Part VIII, column (C), line 12			0.						
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		-						
	0	Contributions	and grants (Dort )/III line 1h)		Prior Year 604,088.	Current Year 989,202.						
Iue	8 9		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)		2,603,798.	3,111,200.						
Revenue	9 10		ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)		22,003,790.	73.						
Re	11		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,118.	27,813.						
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,209,026.	4,128,288.						
	13		nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.						
	14		to or for members (Part IX, column (A), line 4)		0.	0.						
s	15	Salaries, othe	compensation, employee benefits (Part IX, column (A), lines 5-10)		1,538,644.	1,441,115.						
JSe	16a	Professional f	undraising fees (Part IX, column (A), line 11e)		0.	0.						
Expenses				0.								
ŵ	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		958,763.	968,246.						
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,497,407.	2,409,361.						
	19	Revenue less	expenses. Subtract line 18 from line 12		711,619.	1,718,927.						
s or Ices				Be	ginning of Current Year	End of Year						
Net Assets or Fund Balances	20	Total assets (F			2,520,289.	1,993,508.						
et As	21		(Part X, line 26)		7,765,970.	5,520,262.						
Ž	22		fund balances. Subtract line 21 from line 20		-5,245,681.	-3,526,754.						
	rt II	-				neuropean and ball of the						
	-		I declare that I have examined this return, including accompanying schedules a			nowledge and belief, it is						
uue,	COLLG	ci, and complete.	Declaration of preparer (other than officer) is based on all information of which	un preparer	nas any knowledge.							
<b>C</b> :		Signature	e of officer		Date							
Sigr		· ·	ifer Barnes, President		2 4.0							
Her	5		Type or print name and title									

	•							
	Print/Type preparer's name	Preparer's signature	Date Check	PTIN				
Paid	Thomas G. Sistare	Thomas G. Sistare	12/08/22 self-employe	P00356968				
Preparer	eparer Firm's name b Hoelting & Company, Inc. Firm's EIN 30-							
Use Only	Firm's address 🕒 31 East Platte A	venue, Suite 300						
	Colorado Springs		Phone no. (7	19) 630-1091				
May the I	RS discuss this return with the preparer shown abo	ve? See instructions		Yes X No				
				000				

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	Mountain Song Community School	45-4315338 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	See schedule O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	
	revenue, if any, for each program service reported.	
4a		nue \$ 3,139,013.)
	(Code:) (Expenses \$ 1,832,128. including grants of \$) (Rever A community of families and educators dedicated to the c	onscious
	evolution of the whole child utilizing developmentally a	ppropriate
	holistic education that nurtures body, mind and heart. T	
	healthy, confident, free-thinking, self-directed childre	n who are
	passionately engaged with their education and empowered	to contribute
	positively to the world.	
4b	(Code:) (Expenses \$ including grants of \$) (Rever	
		,
4c	(Code:) (Expenses \$ including grants of \$) (Rever	nue\$)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 1,832,128.	
		- 000 (

Form	990	(2021)	

Form 990 (2021) Mountain Song Community School
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		x
•	Schedule D, Part III	8		
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?	9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		- 23
10		10		x
11	or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X,	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	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		X
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	<u>X</u>	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X 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			x
46	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15		45		x
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		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		Х

 Form 990 (2021)
 Mountain Song Community School

 Part IV
 Checklist of Required Schedules (continued)

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

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

Form	990 (2021) Mountain Song Community School 45-4315	338	Р	<sub>age</sub> 5				
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 87		х					
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a		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>		<u> </u>				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	<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).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X X				
	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	_						
_	to file Form 8282?	7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the							
0	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.	9a						
	Did the sponsoring organization make any taxable distributions under section 4966?	9b						
10	Section 501(c)(7) organizations. Enter:	30						
	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:							
	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						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
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 13b							
с	Enter the amount of reserves on hand 13c							
14a		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 the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.							

#### Mountain Song Community School

45-4315338 Page **6** 

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 10							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with ar	ny other					
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	e direct :	supervision					
	of officers, directors, trustees, or key employees to a management company or other person?			3		_X_		
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was	filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X		
6	Did the organization have members or stockholders?			6		<u> </u>		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap							
	more members of the governing body?			7a		<u> </u>		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockholc	lers, or			v		
•	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		-	0.	х			
-	The governing body? Each committee with authority to act on behalf of the governing body?			8a 01-	X			
b				8b	~			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real			9		x		
Sec	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		21		
	tion 211 enclose (This Section B requests information about policies not required by the internal He	<u>venue C</u>	,ode.)		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a	103	X		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100				
~								
11a	<ul> <li>and branches to ensure their operations are consistent with the organization's exempt purposes?</li> <li>a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> </ul>							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х			
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? // "	/es," des	scribe					
	on Schedule O how this was done			12c	Х			
13	Did the organization have a written whistleblower policy?			13	Х			
14	Did the organization have a written document retention and destruction policy?			14		X		
15	Did the process for determining compensation of the following persons include a review and approva	l by inde	ependent					
	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		X		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger			40.		Х		
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			<u>16a</u>				
a	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organiz	-						
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CO							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-1	(section 501(c)(3)s	only)	availat	ole		
	for public inspection. Indicate how you made these available. Check all that apply.			.,				
	Own website Another's website X Upon request Other (explain	n on Sch	nedule O)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	financ	cial			
	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	oks and	records					
	The Organization - 719-203-6364							
	2904 West Kiowa Street, Colorado Springs, CO 80904	1						

Form 990 (		45-4315338	Page /
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compe	nsated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Comple	ete this table for all persons required to be listed. Report compensation for the calendar year ending with or	within the organization's	s tax year.
<ul> <li>List a</li> </ul>	II of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), regardles	s of amount of compens	ation.

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

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the 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)	(C)		(D)	(E)	(F)						
Name and title	Average	Position (do not check more than or		ane	Reportable	Reportable	Estimated					
	hours per	box	box, unless p		box, unless person is both a officer and a director/trustee			s both	n an	compensation	compensation	amount of
	week				actor/trustee)		from	from related	other			
	(list any hours for	irecto						the	organizations (W-2/1099-MISC/	compensation from the		
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization		
	organizations	truste	al trus		yee	mper		1099-NEC)	1000 NEO	and related		
	below	Individual trustee or director	In stit utio nal tru stee	5	Key employee	est co oyee	er	,		organizations		
	line)	Indiv	Instit	Officer	Key (	Highest compensated employee	Former					
(1) Teresa Woods	40.00											
Head of School				Х				84,429.	0.	8,863.		
(2) Patrick Cush	2.00											
Treasurer		Х		Х				0.	0.	0.		
(3) Katie Hopkins	2.00											
Secretary		Х		Х				0.	0.	0.		
(4) Scott Diebert	2.00											
Member		Х						0.	0.	0.		
(5) Jennifer Barnes	2.00											
President		Х		Х				0.	0.	0.		
(6) Binah Reiss	2.00											
Member		Х						0.	0.	0.		
(7) Bill Burkett	2.00											
Member		Х						0.	0.	0.		
(8) Rebecca Kilibarda	2.00											
Member		Х						0.	0.	0.		
(9) Ashley Pfalz	2.00											
Member		Х						0.	0.	0.		
(10) Molly Wuerz	2.00									_		
Member		Х						0.	0.	0.		
(11) Brooke Sassi	2.00											
Member		Х						0.	0.	0.		
		•										
		<u> </u>										
		-										

24 - 22

	<u>990 (2021)</u> Mountain	Song Co	mm	un	it	У	Sc	ho	ol	45-43	<u>1533</u>	8	Page <b>8</b>
Par	t VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
	(A) Name and title	week		Average Position (do not check more than box, unless person is bot week officer and a director/trus					(D) Reportable compensation from	(E) Reportable compensatior from related		(F Estim amou oth	nated Int of Ner
		(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/ 1099-NEC)	organizations (W-2/1099-MIS( 1099-NEC)	C/	from organi and re	zation
			-										
			-										
	Subtotal								84,429.		0.	8,	863.
	Total from continuation sheets to Part VII Total (add lines 1b and 1c)								84,429.		0.	8,	863.
2	Total number of individuals (including but no compensation from the organization							o re	eceived more than \$100,	000 of reportable			0
	· · · · ·											Ye	es No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i>	,	,			,	·	0		<b>,</b>	;	3	X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from t	ne organization		1	X
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	ccrue compen	isati	on fr	om a	any	unre	elate	ed organization or individ	lual for services	Ę	5	X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest cor the organization. Report compensation for t	•	•						the organization's tax y	•	ensation		
	(A) Name and business	address	NC	ONE	2				<b>(B)</b> Description of s	ervices	Com	(C) Ipensa	ation
2	Total number of independent contractors (ir	ncluding but no	ot lin	nited	d to t	thos	se lis	ted	above) who received mo	ore than			
	\$100.000 of compensation from the organiz					C							

						ng	Communi	ty Sch	.001		45-4315	338 Pa	ge <b>9</b>
Pa	rt V	/111	Statement of Re	ven	ue								
			Check if Schedule O	conta	ains a respoi	nse (	or note to any lir			(2)	(2)		
								(A) Total re		(B) Related or exempt	(C) Unrelated	<b>(D)</b>   Revenue exclu	ıded
								Totarie	venue	function revenue	business revenue	from tax und	der
												sections 512 -	514
nts Its	1	а	Federated campaigns					4					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues					4					
°°å		с	Fundraising events		1c								
ar /		d	Related organizations		1d								
s, o		е	Government grants (contr	ibuti	ons) <b>1e</b>		989,202.						
n Si		f	All other contributions, gifts,	grant	s, and								
but			similar amounts not included	abov	/e 1f								
ΞÖ		g	Noncash contributions included in	lines 1	la-1f <b>1g</b> \$			]					
ang		h	Total. Add lines 1a-1f				<b>&gt;</b>	989,	202.				
							Business Code						
đ	2	а	Pupil funding	/ T	uition		611110	3,088,	486.	3,088,486.			
Program Service Revenue			Fee Revenue			_	611110		714.				
ine		c				_				,			
ver.		d											
2 e B B C C		ů				_							
2		e f	All other program convice	r01/01	2110								
			All other program service				<b>&gt;</b>	3,111,	200				
-	3	g	Total. Add lines 2a-2f Investment income (includ					<u>, , , , , , , , , , , , , , , , , , , </u>	,200.				
	3								73.			- 7	3.
			other similar amounts)						75.			,	<u>J.</u>
	4		Income from investment of		-	-							
	5		Royalties	······	(i) Real								
	_						(ii) Personal	4					
	-		Gross rents	6a				4					
			Less: rental expenses	6b				4					
			Rental income or (loss)	6c									
			Net rental income or (loss)	)									
	7	а	Gross amount from sales of		(i) Securiti	es	(ii) Other	4					
			assets other than inventory	7a				4					
		b	Less: cost or other basis										
3			and sales expenses	7b									
		с	Gain or (loss)	7c									
		d	Net gain or (loss)			. <u></u>	🕨						
	8	а	Gross income from fundraising	ng ev	ents (not								
5			including \$		of								
			contributions reported on	line	1c). See								
			Part IV, line 18			8a							
		b	Less: direct expenses			8b		1					
			Net income or (loss) from			ts							
			Gross income from gamin		-								
			Part IV, line 19			9a							
		h	Less: direct expenses			9b		1					
			Net income or (loss) from				<b></b>						
			Gross sales of inventory, I	-	-	<u> </u>							
	10	a	• •			10a							
		L	and allowances			10a		-					
			Less: cost of goods sold										
+		С	Net income or (loss) from	sales	s of inventor	у							
			Transford				Business Code	26	630	26 620			
e			Transfers	-			611110		<u>,638.</u>	26,638.			
(en			Miscellaneous	K	evenue		611110	<u>↓ ⊥</u> ,	,175.	1,175.			
Revenue		с											
Revenue			All other revenue						010				
		е	Total. Add lines 11a-11d				<b>)</b>		813.			-	12
	12		Total revenue. See instruction	ons			🕨	μ, IZ8,	,∠ŏŏ.	3,139,013.	0.	1 7	/3.

23

24

а

b

С

d

е

25

26

Insurance 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.)

Educational Services

Instructional Supplies

Total functional expenses. Add lines 1 through 24e

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Joint costs. Complete this line only if the organization

Purchased Services

Small Equipment

All other expenses

Form	990 (2021) Mountain Son T IX Statement of Functional Expense	g Community	School	45-43	315
	on 501(c)(3) and 501(c)(4) organizations must compl		······································	malata aakuma (A)	
Secu	Check if Schedule O contains a response			npiele column (A).	
				(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	
1	Grants and other assistance to domestic organizations		скренаез	general expenses	
•	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,				
-	trustees, and key employees	115,255.	97,967.	17,288.	
6	Compensation not included above to disqualified				
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,945,868.	1,653,988.	291,880.	
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	-830,214.	-705,682.	-124,532.	
9	Other employee benefits	177,377.	150,770.	26,607.	
10	Payroll taxes	32,829.	27,905.	4,924.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	88,600.		88,600.	
с	Accounting	9,600.		9,600.	
	Lobbying				
е	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.)	101,845.		101,845.	
12	Advertising and promotion	101,845. 14,911.	12,674.	101,845. 2,237.	
13	Office expenses	40,226.	34,192. 16,390.	6,034.	
14	Information technology	16,390.	16,390.		
15	Royalties				
16	Occupancy	203,831.	173,256.	30,575.	
17	Travel	33,543.	33,543.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,876.	2,445.	431.	
		0E 0C1		25 264	

25,264.

100,211.

86,048.

78,931. 78,782.

87,188.

2,409,361.

85,179.

86,048.

67,091.

78,782.

17,580.

1,832,128.

**(D)** Fundraising expenses

Form 990 (2021)

0.

25,264.

15,032.

11,840.

69,608.

577,233.

33

Total liabilities and net assets/fund balances

Mountain	Song	Community	School

45-4315338 Page 11

					-		
		Check if Schedule O contains a response or no	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			659,435.	1	806,277.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			3	52,527.	
	4	Accounts receivable, net			65,690.	4	34,262.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ns		5	
	6	Loans and other receivables from other disqua	lified pers	sons (as defined			
		under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9					9	2,300.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	58,739.			
	b	Less: accumulated depreciation	10b	20,866.	20,667.	10c	37,873.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,774,497.	15	1,060,269.		
	16	Total assets. Add lines 1 through 15 (must equ	ual line 33	3)	2,520,289.	16	1,993,508.
	17	Accounts payable and accrued expenses	87,239.	17	46,229.		
	18	Grants payable				18	
	19	Deferred revenue			4,007.	19	39,809.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV c	of Schedule D		21	
S	22	Loans and other payables to any current or for	mer office	er, director,			
Liabilities		trustee, key employee, creator or founder, subs	stantial co	ontributor, or 35%			
iabi		controlled entity or family member of any of the	ese perso	ns		22	
	23	Secured mortgages and notes payable to unrel	ated thire	d parties	365,510.	23	
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, p	ayables t	o related third			
		parties, and other liabilities not included on line	es 17-24).	Complete Part X			
		of Schedule D		L	7,309,214.	25	5,434,224.
	26				7,765,970.	26	5,520,262.
		Organizations that follow FASB ASC 958, ch	eck here				
ces		and complete lines 27, 28, 32, and 33.					
lan	27				-5,736,791.	27	-3,671,604.
Ba	28	Net assets with donor restrictions			491,110.	28	144,850.
pun		Organizations that do not follow FASB ASC	958, che	ck here 🕨 📃			
Net Assets or Fund Balances		and complete lines 29 through 33.					
s o	29	Capital stock or trust principal, or current funds		······  -		29	
se	30	Paid-in or capital surplus, or land, building, or e				30	
tAŝ	31	Retained earnings, endowment, accumulated in				31	
Ne	32	Total net assets or fund balances	-5,245,681.	32	-3,526,754.		

1,993,508. Form **990** (2021)

2,520,289.

33

## Part X | Balance Sheet

Form	000	(2021
гопп	990	(2021

	<u>1990 (2021)</u> Mountain Song Community School	45-	<u>4315338</u>	Pa	<sub>ige</sub> 12		
Pa	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	4,12				
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,40				
3	Revenue less expenses. Subtract line 2 from line 1	3	<u>1,71</u> -5,24				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))						
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	-3,52	6,7	54.		
Pa	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 on Schedule	О.					
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	X	<u> </u>		
	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	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.					
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 Audit	:				
	Act and OMB Circular A-133?		<u>3a</u>		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000			

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

## **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
2021
Open to Public Inspection

T

Name of the	organization
-------------	--------------

Nar	ne of t	he organization			_				identification number
_				Community Scl					5-4315338
Pa	art I	Reason for Public (	Sharity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only o	one box.)			
1		A church, convention of ch				n 170(b)(1	I)(A)(i).		
2	X	A school described in sect							
3		A hospital or a cooperative					•		
4		A medical research organiz	ation operated in cor	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		lege or university owned	l or operat	ed by a go	overnmental ur	nit describe	ed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	-						
7		An organization that norma	-	ntial part of its support fi	om a gove	ernmental	unit or from th	e general p	oublic 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 agrici	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or
40		university:		No					
10		An organization that norma						-	•
		activities related to its exer		-					-
		income and unrelated busin		(less section 511 tax) inc	in busines	ses acqui	red by the org	anization a	inter June 30, 1975.
11		See section 509(a)(2). (Con An organization organized a		volu to tost for public co	foty Soo	soction 50	0(-)(4)		
12	$\square$	An organization organized a	-	•	•			m out the	nurnoses of one or
12		more publicly supported or	•	•	•			•	• •
		lines 12a through 12d that	-						
а		<b>Type I.</b> A supporting orga	• •					-	aivina
-	-	the supported organization	•	•		Ũ			
		organization. You must o							1-
b	<b>b</b>	<b>Type II.</b> A supporting org	-		ion with it:	s supporte	ed organization	n(s), by hav	vina
		control or management o	-				•		•
		organization(s). You mus							
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	y integrate	d with,
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.		
c	1 L	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 distri	ibution rec	quirement and	an attentiv	veness
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	<b>V</b> .		
e	•	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type I	I, Type III	
		functionally integrated, or	r Type III non-functior	nally integrated supporti	ng organiz	ation.			
f	Ente	er the number of supported o	organizations						
<u> </u>		vide the following informatior i) Name of supported			(iv) Is the orga	nization listed	(.)		
	(	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of support (see in		(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No			
Tota	al								

	A (Form 990) 202 <sup>-</sup>
Part II	Support Sc

ountain	Song	Community	School
ouncarm	DOILD		DCIIOO1

(Form 990) 2021	Mountain	Song	Community	School	45-4315338	Page <b>2</b>	
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)							
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization							
fails to qualify under the tests listed below, please complete Part III.)							

Sec	tion A. Public Support			_	_	_	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support				•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop	o here					<b>&gt;</b>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2021. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2020. If the o						
	and <b>stop here.</b> The organization qual		•				
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact		-	-	•	VI how the organiz	zation
	meets the facts-and-circumstances te	-	-				
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						. —
	organization meets the facts-and-circu		-				
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	nd see instructions	s ▶∟

Schedule A (Form 990) 2021

Schedule A	Form	990	2021
		000	202

# Schedule A (Form 990) 2021 Mountain Song Community 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.)

Sec	Stion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 20	21 (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						
	Amounts included on lines 1, 2, and						
t	3 received from disqualified persons 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 20	21 (f) Total
	Amounts from line 6		(b) 2010	(0) 2013	(0) 2020	(e) 20	
	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						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>			· · ·		<u> </u>
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	tourth, or fifth tax	year as a section 5	001(c)(3) org	anization,
0.0							▶∟
	ction C. Computation of Publi						
	Public support percentage for 2021 (li	, (),		()/		15	%
	Public support percentage from 2020		-			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20					17	%
18	1 5					18	%
19a	33 1/3% support tests - 2021. If the						d line 17 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2020. If the	-	•				►
~	line 18 is not more than 33 1/3%, che	-					
20	<b>Private foundation.</b> If the organizatio						
	Line erganzuro	u		,,			

#### Part IV | Supporting Organizations

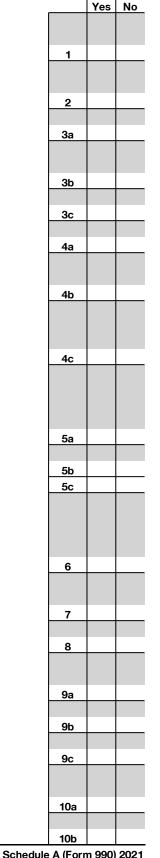
(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

#### Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 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 on 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 disgualified person (as defined on 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 line 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.)

Schedule A (Form 990) 2021

#### Mountain Song Community School



Sche	edule A (Form 990) 2021 Mountain Song Community School	45-451555	O Pa	age <b>5</b>
Pa	rt 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No

			103				
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the						
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.						
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	ection C. Type II Supporting Organizations						

			Yes	
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			
	the supported organization(s)	1	ľ	

Section D. All Type III Supporting Organizations	

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

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions).
-		(

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instru	uction <u>s).</u>

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- 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.

2a

2b

3a

No

Yes No

Schedule A	(Form 990)	2021	Mountain	Song	Community	School	
Part V	Type III	Non-Fun	nctionally Integrate	ed 509(a	a)(3) Supporting	g Organization:	s

1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must			<b>.</b>
Sect	ion 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		
Sect	ion 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		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount				Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2021

	(Form 990) 2021	Mor					
Part V	Type III Non-F	unctionall					
Section D - Distributions							

Par	t V   Type III Non-Functionally integrated 509	(a)(3) Supporting Orga	inizations <sub>(contin</sub>	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe		1		
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	)		
	(provide details in <b>Part VI</b> ). See instructions.	• ·		8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributio Pre-2021	ns	Distributable Amount for 2021
_1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
C	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
с	Excess from 2019				
d	Excess from 2020				
e	Excess from 2021				

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	Mountain	Song C	ommunity	School	45-4315338	Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D,	<b>mation.</b> Provide 2, 3b, 3c, 4b, 4c, 4 lines 2 and 3; Part	the explanati 5a, 6, 9a, 9b, IV, Section E	ons required by 9c, 11a, 11b, ar , lines 1c, 2a, 2b	Part II, line 10; Par nd 11c; Part IV, Sec , 3a, and 3b; Part V	t II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section 0 , line 1; Part V, Section B, line 1e; Part or any additional information.	С.

Department of the Treasury

(Form	990)
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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.

OMB No. 1545-0047 Ĺ **Open to Public** Inspection

Internal Revenue Service Name of the organization

Mount ain         Song         Community School         44-315338           Part1         Organization answered 'Yes' on Form 990, Part IV, line 6.         (a) Donor advised funds         (b) Funds and other accounts           1         Total number at end of year         (a) Donor advised funds         (b) Funds and other accounts           2         Aggregate value of contributions to (Jurng year)         (a) Donor advised funds         (b) Funds and other accounts           3         Aggregate value of grants thom (Jurng year)         (a) Donor advised funds         (b) Funds and other accounts           4         Aggregate value of grants thom (Jurng year)         (c) Totalizable purposes and not for the benefit of the donor of onor advisor, or for any other purpose conterning         (b) Totalizable purposes and not for the benefit of the donor or donor advisor in writing that grant funds can be used only         (c) Totalizable purposes and not for the benefit of the organization answered 'Yea' on Form 900, Part IV, line 7.           Purpose(b) conservation easements bid by the organization check at that apply.         (c) Preservation of a historical lymposet at the dog on the organization for the preservation of a carified historic structure           Preservation of land for public use for example, recreation or aducator (heck at that apply.)         (b) Total acceage thistod by conservation easements included in (a)           2         Complete in the againstic         (c) Conservation easements included in (a) qualified conservation canservatin castructure	Nam	e of the organization Mountain Song Comm	unity School		Employer identification number 45-4315338			
organization answered "Yes" on Form 930, Part IV, line 6.  Total number at end of year Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of contributions to the reganization's exclusive legal control? Dot the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor advisor, or for any other purpose conferring impermissible private benefit? PartIII Conservation Easements held by the organization inform 4000, or for any other purpose conferring impermissible private benefit? Personal of conservation easements held by the organization inform 4000, or for any other purpose conferring impermissible private benefit? Personal of conservation easements held by the organization inform 4000, or for any other purpose conferring impermissible private benefit? Personation of land for public use (for example, recreation or education) Preservation of land for public use (for example, recreation or education) Preservation of an assessments in blat the end or space Complete lines 2a through 2d if the organization held a qualified conservation conservation easements 2a Difference environ the onservation easements 2a Number of conservation easements 2a Number of conservation easements 2a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization dave assessments modified, transferred, released, extinguished, or terminated by the organization easements 2a Number of conservation easements included in (a) easements is holds? Anound of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Anound of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Anound of expenses incurred in monitoring, inspecting, handling of violations, and e	Da			or Ac				
I       Total number at end of year       (a) Denor advised funds       (b) Funds and other accounts         1       Total number at end of year       (b) Funds and other accounts         2       Aggregate value of contributions to (during year)       (c) Funds and other accounts         3       Aggregate value of digrams from (during year)       (c) Funds and other accounts         4       Aggregate value of contributions to (during year)       (c) Funds and other accounts         5       Did the organization inform all donors and donor advisors in writing that grant funds can be used only (or charitable private barneff?)       (c) Funds and year         6       Did the organization is peopring to the benefit of the donor or donor advisor, or for any other purpose conterring impermentable private barneff?       (c) Funds and point of the benefit of the donor or donor advisor, or for any other purpose conterring impermentable of radio page page       (c) Funds and point page page page page page page preservation of a cortified historic structure       (c) Preservation of a cortified historic structure       (c) Preservation of a cortified historic structure       (c) Funds and other accounts         1       Total number of conservation easements       (c) acquired attr 7:250%, and not on a historic structure       (c) Account page page page page page page page page	Fai			UI AC				
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 6 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization securate/end and transfer and the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the bueneft of the donor or donor advisor, or for any other purpose conferring impermissible private bareft? Part III Conservation Easements held by the organization index all that agroup). Part IV. Ine 7. 1 Purpose(0) conservation easements held by the organization (answered 'Yes' on Form 990, Part IV. Ine 7. 1 Protection on faulual habitat Preservation of a historically important land area Protection on advisor papera. 2 Complete lines 2a through 2d if the organization held a qualified conservation construction easements and by the organization (helds all that agroup). 1 Total arcmade gravitation appace on a certified historic structure included in (a) 2 Aumber of conservation easements and update on a certified historic structure included in (a) 3 Number of conservation easements and updated in transfered, released, extinguished, or terminated by the organization during the tax year. 3 Number of conservation easements modified, transfered, released, extinguished, or terminated by the organization during the year is a distale where property subject to conservation easements in holds? 3 Number of states where property subject to conservation easements in holds? 4 Number of states where property subject to conservation easements in the regularing of violations, and enforcing conservation easements during the year is a conservation easements in holds? 5 Staff and vulater hous				()	a) Eurode and other accounts			
2 Aggregate value of contributions to (during year) 4 Aggregate value of cantis throm (during year) 5 Did the organization inform all conors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor of nor advisors in a writing that grant funds can be used only for charable purposes and not for the benefit of the donor of nor advisors in a writing that grant funds can be used only for charable purposes and not for the benefit of the donor of nor advisor, or for any other purpose confirming megemissible private benefit?  1 Purpose(s) of conservation essements held by the organization (check all that apply).  2 Protection of natural habitat 3 Did the organization inform all grantees, donors advisor, or for any other purposes confirming megemissible private benefit?  2 Complete lines 2 at through 2 of the organization held a qualified conservation contribution in the form of a conservation easements 3 Total number of conservation easements 3 Control the lines 2 at through 2 of the organization held a qualified conservation contribution in the form of a conservation easements 3 to that number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 4 Number of states where properly subject to conservation easements in located   4 Number of states where properly subject to conservation easements in located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  4 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  5 Amount of expenses incurred in monitoring, inspecting, handling of violatio		Table work and a factor		, u				
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for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	~							
Impermissible protection Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.         Part II       Conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         Processed of conservation easements held by the organization (check all that apply).       Preservation of a historically important land area         Preservation of open space       Preservation of a contervation easement and the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         Total arcseque restricted by conservation easements       Za         Decision of conservation easements included in (c) acquired after 725206, and not on a historic structure listed in the National Register       Za         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.       Yes       No         So bes the organization have a written policy regarding the periodic monotoring, inspection, handling of violations, and enforcing conservation easements in block?       Yes       No         So bes the organization news and the policy regarding the periodic monotoring conservation easements with block?       Yes       No         So bes the organization here as write policy regarding the periodic monotoring conservation easements during the year       \$       So       No         So bes the organization here as write policy regarding the periodic monotoring conservation easements during the ye	0							
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□       Protection of natural habitat       □       Preservation of a certified historic structure         □       Preservation of natural habitat       □       Preservation of a conservation easement on the last         day of the tax year.       1       Total number of conservation easements       1       1       1       1       1       1       2 <td< th=""><th>•</th><th></th><th></th><th>f a histor</th><th>rically important land area</th></td<>	•			f a histor	rically important land area			
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day of the tax year.       Held at the End of the Tax Year         a Total number of conservation easements       2a         2b       2a         2c       2a         2c       2a         2d       2d         2d <th>2</th> <th></th> <th>fied conservation contribution in the form</th> <th>of a con</th> <th>servation essement on the last</th>	2		fied conservation contribution in the form	of a con	servation essement on the last			
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c       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4       Number of states where property subject to conservation easement is located ▶								
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listed in the National Register       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	d			r				
<ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶</li></ul>	-		-		2d			
<ul> <li>year ▶</li></ul>	3			organiz				
<ul> <li>A Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes No</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization assements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization easements.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>If the organ</li></ul>			, <u> </u>	5	5			
<ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>&gt;</li> <li>S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>No</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets</li></ul>	4		sement is located					
<ul> <li>violations, and enforcement of the conservation easements it holds?</li> <li>Ves No</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li></ul>	5							
<ul> <li>6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year </li> <li>\$</li></ul>					Yes No			
<ul> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>\$</li></ul>	6							
<ul> <li>\$</li></ul>		•						
<ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?</li> <li>Yes No</li> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included on Form 990, Part X</li> <li>b Assets included on Form 990, Part X</li> <li>b Assets included on Form 990, Part X</li> <li>c Assets included on Form 990, Part X</li> <li>c Assets included in Form 990, Part X</li> </ul></li></ul>	7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion eas	ements during the year			
<ul> <li>and section 170(h)(4)(B)(ii)?</li></ul>		►\$						
<ul> <li>9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> <li>5</li></ul>	8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i	i)			
<ul> <li>balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul></li></ul>								
organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>\$</li> <li>(ii) Assets included in Form 990, Part X</li> <li>\$</li> <li>\$</li></ul>	9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	stateme	ent and			
<ul> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul></li></ul>		balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents tha	t describes the			
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part X b Assets included in F	Dec	organization's accounting for conservation easements.		hay C:	wiley Accete			
<ul> <li>1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>	Par			ner Si	milar Assets.			
<ul> <li>of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>\$</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> </ul>								
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<ul> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>\$</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c S</li> </ul> </li> </ul>					ce of public			
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<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>\$</li> </ul>					► ¢			
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the following amounts required to be reported under FASB ASC 958 relating to these items:          a       Revenue included on Form 990, Part VIII, line 1         b       Assets included in Form 990, Part X	0							
<ul> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>\$</li> </ul>	2			ı yaırı, p	IOVIDE			
b Assets included in Form 990, Part X 🕨 \$	~							
				<u></u>				

Sche		n Song Com							4315338		ige <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	rt, Histo	prical Tre	easures, o	r Othe	r Sim	ilar Ass	ets <sub>(contin</sub>	ued)	
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the	following tha	t make s	ignifica	ant use of	its		
	collection items (check all that apply):										
а	Public exhibition	(	a 🛄 I	Loan or exc	hange progr	am					
b	Scholarly research		e 🗌 (	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co			•	-				Part XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		lete if the	organizatio	on answered	"Yes" on	1 Form	990, Part	IV, line 9, or		
	reported an amount on Form 990, Par										
<b>1</b> a	Is the organization an agent, trustee, custodia										1
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing ta	able:					<b>A</b>		
									Amount		
	Beginning balance							IC			
	Additions during the year							d			
e	Distributions during the year							le			
T Oo	Ending balance Did the organization include an amount on Fo							lf	Yes		
	C C						-				<b>No</b> 
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete it										<u> </u>
		(a) Current year		rior year	(c) Two yea			ree vears ba	ack <b>(e)</b> Four	vears t	back
1a	Beginning of year balance	()		,			. ,				
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g	, column (a	)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment										
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c should	uld equal 100%.									
3a	Are there endowment funds not in the posses	ssion of the organization	ation that	are held a	nd administe	red for th	ne orga	nization			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)	$ \rightarrow $	
	(ii) Related organizations									$ \rightarrow $	
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment fu	unds.							
Par	<b>t VI</b> Land, Buildings, and Equipm			line dda C			line di				
	Complete if the organization answered		ľ								
	Description of property	(a) Cost or o basis (investi		• •	t or other (other)		Accumi eprecia		<b>(d)</b> Bool	< value	,
1a	Land										
	Buildings										
С	Leasehold improvements				<u> </u>						
	Equipment				8,757.		20	,866.		7,89	
	Other				9,982.					9,98	
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X. colum	n (B), line 1	0c.)			🕨	3'	7,87	3.

Schedule D (Form 990) 2021

Schedule I	D (Form 990) 2021		ng Community	School	45-4	4315338	Page 3
Part VI		Other Securities.					
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Part X	, line 12.		
(a) Descr	ption of security or cate	JOTY (including name of security)	(b) Book value	(c) Method of valuation	on: Cost or end-o	f-year market v	value
(1) Financ	ial derivatives						
(2) Closel							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Col.	(b) must equal Form 990	), Part X, col. (B) line 12.) 🕨					
Part VI	I Investments -	Program Related.	•				
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, line	e 11c. See Form 990, Part X	, line 13.		
	(a) Description of		(b) Book value	(c) Method of valuation		f-year market v	value
(1)						-	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	(h) must equal Form 99(	), Part X, col. (B) line 13.) 🕨					
Part IX							
	Complete if the org	anization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990, Part X	, line 15.		
			Description			(b) Book va	alue
(1) De	eferred Out	flows of Resou	· · · · · · · · · · · · · · · · · · ·			1,060	
(2)						_,	,
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	umn (b) must equal Fo	orm 990 Part X col (R) line	15)			1,060	269.
Part X	Other Liabilitie	S. S.	, 10.,			2,000	/ = 0 5 0
	Complete if the ord	anization answered "Yes"	on Form 990. Part IV. line	e 11e or 11f. See Form 990,	Part X. line 25.		
1.		escription of liability		,	, , ,	(b) Book va	alue
	deral income taxes	,				( )	
		lows of Resour	rces			1,797	519.
		Liabilities				3,468	
	et OPEB Lia						,825.
	et OILD LIA	DIIICy				107	,025.
(5)							
(6)							
(7)							
(8)							
<u>(9)</u>						E 131	221
Total. (Col	<u>umn (b) must equal Fo</u>	<u>orm 990, Part X, col. (B) line</u>	<u>e 25.)</u>		🕨	5,434	, 444.

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

Sche	dule D (Form 990) 2021 Mountain Song Community Sc	hool		45-	4315338	Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	4,102,	057.
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					
d	Other (Describe in Part XIII.)		407.			
е	Add lines 2a through 2d			2e		407.
3	Subtract line 2e from line 1			3	4,101,	650.
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	26,638.			
с	Add lines <b>4a</b> and <b>4b</b>			4c		638.
5						288.
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total expenses and losses per audited financial statements			1	2,942,	,936.
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	533,575.			
е	Add lines 2a through 2d			2e		,575.
3	Subtract line 2e from line 1			3	2,409,	<u>,361.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,409,	.361 <b>.</b>
Pa	t XIII Supplemental Information.					

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

Part XI, Line 2d - Other Adjustments:	
Building Corporation Investment Income	407.
Part XI, Line 4b - Other Adjustments:	
Transfers from Building Corporation	26,638.
Part XII, Line 2d - Other Adjustments:	
Building Corporation Legal Fees	212,500.
Building Corporation Professional Fees	204,739.
Building Corporation Interest Fees	52,335.
Building Corporation Depreciation Expense	18,468.

Schedule D (Form 990) 2021         Mountain Song Community School           Part XIII         Supplemental Information (continued)	45-4315338 Page 5
Part XIII Supplemental Information (continued)	
Building Corporation Small Equipment Expense	30,000.
Building Corporation Other Expenses	15,533.
Total to Schedule D, Part XII, Line 2d	533,575.

SCI	HEDULE E	Schools	1	OMB No. 1	1545-004	47
(For	m 990)	Complete if the organization answered "Yes" on Form 990,		20	21	
		Part IV, line 13, or Form 990-EZ, Part VI, line 48.				•
	nent of the Treasury Revenue Service	<ul> <li>Attach to Form 990 or Form 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>		Open to Inspect		ic
Name	of the organizatio		Employer ic	•		mber
	U U	Mountain Song Community School		-4315		
Pa	tl					
					YES	NO
1	-	tion have a racially nondiscriminatory policy toward students by statement in its charter,				
		erning instrument, or in a resolution of its governing body?		1	X	
2		tion include a statement of its racially nondiscriminatory policy toward students in all its broc		? 2	х	
3		ther written communications with the public dealing with student admissions, programs, and on publicized its racially nondiscriminatory policy on its primary publicly accessible Internet	scholarships	۲ <u>۲</u>	21	
U		mes during its taxable year in a manner reasonably expected to be noticed by visitors to the				
		bugh newspaper or broadcast media during the period of solicitation for students, or during the	ıe			
		if it has no solicitation program, in a way that makes the policy known to all parts of the gen				
		es? If "Yes," please describe. If "No," please explain. If you need more space, use Part II		3	Х	
	The nondi	scriminatory policy is publicized in advertising	ig and	_		
		munications to make it known to the general		-		
	community	•		-		
				-		
4	Does the organiza	tion maintain the following?		-		
a				4a	х	
		ting that scholarships and other financial assistance are awarded on a racially nondiscrimina		4b	Х	
		ogues, brochures, announcements, and other written communications to the public dealing				
	with student admi	ssions, programs, and scholarships?		4c	Х	
d	Copies of all mate	rial used by the organization or on its behalf to solicit contributions?		<b>4d</b>	Х	
	If you answered "I	No" to any of the above, please explain. If you need more space, use Part II.				
				-		
				-		
				-		
5	Does the organiza	tion discriminate by race in any way with respect to:		-		
а	-	r privileges?		5a		X
				5b		X
		culty or administrative staff?				X
d	Scholarships or of	her financial assistance?		5d		X
		es?				X
-		-				X
		?				X X
h		lar activities?		. <u>5h</u>		
	ii you answered	es" to any of the above, please explain. If you need more space, use Part II.				
				-		
				-		
				-		
6a	Does the organiza	tion receive any financial aid or assistance from a governmental agency?		6a	Х	
		on's right to such aid ever been revoked or suspended?		6b		X
	If you answered "	/es" on either line 6a or line 6b, explain on Part II.				
7		tion certify that it has complied with the applicable requirements of sections 4.01 through				
		75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II			Х	
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Sche	edule E (Fo	rm 990	) 2021

**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:

#### Per pupil funding and federal grant funding is received through the

#### Colorado Department of Education.

SCHE	DULE	0
(Form	990)	

Name of the organization

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

Form 990 or 990-EZ or to provide any additional information ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Mountain Song Community School

Inspection Employer identification number 45-4315338

OMB No. 1545-0047

**Open to Public** 

Form 990, Part I, Line 1:

A community of families and educators dedicated to the conscious

evolution of the whole child utilizing developmentally appropriate

holistic education that nurtures body, mind and heart. To bring forth

healthy, confident, free-thinking, self-directed children who are

passionately engaged with their education and empowered to contribute

positively to the world.

Form 990, Part III, Line 1:

A community of families and educators dedicated to the conscious

evolution of the whole child utilizing developmentally appropriate

holistic education that nurtures body, mind, and heart. To bring forth

healthy, confident, free-thinking, self-directed children who are

passionately engaged with their education and empowered to contribute

positively to the world.

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

Copies of the Form 990 are provided to a representative of the board for approval before filing.

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

Board members have a duty to disclose any conflicts of interest which are

reviewed and investigated by the rest of the board.

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

 Financial information of the organization can be obtained from the school's

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2021

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Name of the organization Mountain Song Community School	Employer identification number 45-4315338
business office.	
FORM 990, PART XII, LINE 2C	
The board of directors assumes responsibility for the over	ersight of the
audit and selection of an independent accountant. This ha	as not changed
from prior years.	

SCH	EDULE R

#### (Form 990)

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021 Open to Public Inspection

Employer identification number

45-4315338

Department of the Treasury Internal Revenue Service Name of the organization

Mountain Song Community School

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
Mountain Song Foundation							
2904 West Kiowa Street					Mountain Song		
Colorado Springs, CO 80904	School building and land	Colorado	501(c)(3)	Line 12b, II	School	X	
	-						
	-						
	-						

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

Schedule R (Form 990) 2021

45-4315338 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		· <b>,</b> ·									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?		Genera manag partne	l or Percentage <sup>ing</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	1										
	1										
	-										
											<u> </u>
	-										
	1										
	1										
							1				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512(l conti ent	(i) ction (b)(13) trolled tity?
		country)		0. 1.0.01				Yes	No
									$\square$

#### Schedule R (Form 990) 2021 Mountain Song Community School

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			2
<b>b</b> Gift, grant, or capital contribution to related organization(s)			
c Gift, grant, or capital contribution from related organization(s)	1c		
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)			
n Purchase of assets from related organization(s)	1h		
Exchange of assets with related organization(s)			
Lease of facilities, equipment, or other assets to related organization(s)			+
Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)			
n Performance of services or membership or fundraising solicitations by related organization(s)	-		
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
Sharing of paid employees with related organization(s)			-
Reimbursement paid to related organization(s) for expenses	<b>1</b> p		
Reimbursement paid by related organization(s) for expenses			┦
Other transfer of cash or property to related organization(s)	<u>1r</u>		
Other transfer of cash or property from related organization(s)	1s	X	

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) Mountain Song Foundation	S	26,638.	Fair Market Value
(2)			
<u>(3)</u>			
<u>(4)</u>			
(5)			
<u>(6)</u>			

#### Schedule R (Form 990) 2021 Mountain Song Community School

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(-)	(1-)	(-)	(-1)	10		(4)	()		- <b>\</b>	(1)	(1)	(1.)
(a)	(b)	(c)	(d)	(e) Are a	<b>i</b> ll	(f)	(g)		h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners 501(c) orgs.	s sec. (3)	Share of total	Share of end-of-year	tio	ropor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managin	
of entity		country)	excluded from tax under	orgs.		income			tions?	of Schedule K-1	partner?	
		country)	sections 512-514)	Yes I	No	Income	255615	Yes	No	(Form 1065)	Yes No	·
				+	-+							+
								$\square$				
												<b> </b>

Schedule R (Form 990) 2021

# Schedule R (Form 990) 2021 Moun Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.