			** PUBLIC DISCLOSURE CO		<b>- -</b>	OMD No. 1545 0047
	Ω	00	Return of Organization Exempt F	rom Ir	ncome lax	OMB No. 1545-0047
Forr	n Y	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue (	Code (exc	ept private foundations	»   <b>2022</b>
Depa	tmont (	of the Treasury	Do not enter social security numbers on this form as	-	•	Open to Public
Intern	al Reve	nue Service	Go to www.irs.gov/Form990 for instructions and th			Inspection
AF	or th	e 2022 calend	ar year, or tax year beginning $ { m JUL}1,2022$ and e	ending J	UN 30, 2023	
Bc	heck if oplicab		forganization		D Employer identification	ation number
	-Addre	The	Girls Athletic Leadership School			
	chang Name	je OI L	enver			
	_chang	e Doing b	usiness as		27-073680	2
	return			Room/suite	E Telephone number	408
	Final return termir		Galapago Street		303-282-6	
_	ated Amen	City or t	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	5,369,279.
	_return _Applic	Denv	er, CO 80204		H(a) Is this a group ret	
	_tion pendi	F Name a	nd address of principal officer: Carol Bowar		for subordinates?	
			as C above		H(b) Are all subordinates incl	
		empt status: [		r 🔝 527		st. See instructions
	Vebsi				H(c) Group exemption	
	orm o I <b>rt I</b>	Summary	X Corporation Trust Association Other	L Year (	of formation: 2010 M	State of legal domicile: CO
				chedu	10.0	
e	1	Briefly descrit	e the organization's mission or most significant activities: See S	cileuu		
Governance	•	Check this bo	x if the organization discontinued its operations or dispose	d of more	than OEO/ of its not asso	to
/err	_				1.1	15
g			lependent voting members of the governing body (Part VI, line 1a)			15
8			of individuals employed in calendar year 2022 (Part V, line 2a)			66
Activities &			of volunteers (estimate if necessary)			35
ivi			d business revenue from Part VIII, column (C), line 12			0.
A			business taxable income from Form 990-T, Part I, line 11			0.
		Hot an olatoa			Prior Year	Current Year
	8	Contributions	and grants (Part VIII, line 1h)		1,567,870.	1,785,325.
Revenue	9		ce revenue (Part VIII, line 2g)		3,848,165.	3,488,251.
eve	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)		4,283.	28,396.
Ř			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,534.	8,838.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,417,784.	5,310,810.
	13	Grants and si	nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.
ŝ			r compensation, employee benefits (Part IX, column (A), lines 5-10) $\ldots$		2,853,677.	3,784,481.
nse	16a	Professional f	undraising fees (Part IX, column (A), line 11e)		47,798.	52,587.
Expenses	b	Total fundrais	ing expenses (Part IX, column (D), line 25) 132, 33	9.		
ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		1,545,531.	1,411,549.
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,447,006.	5,248,617.
	19	Revenue less	expenses. Subtract line 18 from line 12		970,778.	62,193.
Net Assets or Fund Balances				Be	ginning of Current Year	End of Year
sets	20	Total assets (I	Part X, line 16)		2,639,955.	2,965,527.
it As	21		(Part X, line 26)		2,591,640.	2,855,019.
ING	22		fund balances. Subtract line 21 from line 20		48,315.	110,508.
	rt II	-				
	-		I declare that I have examined this return, including accompanying schedules			nowledge and belief, it is
true,	corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which	ch preparer	has any knowledge.	
		Cignoture of a	fficer		Data	
Sigr		Signature of o			Date	
Her	е	Carol B	owar, Executive Director			

	Type or print name and title		
	Print/Type preparer's name	Preparer's signature	Date Check PTIN
Paid	Thomas G. Sistare	Thomas G. Sistare	05/07/24 self-employed P00356968
Preparer	Firm's name Hoelting & Compan	Firm's EIN 30-0514455	
Use Only	Firm's address 31 East Platte Av	enue, Suite 300	
	Colorado Springs,	CO 80903	Phone no. (719) 630-1091
May the II	RS discuss this return with the preparer shown abo	ove? See instructions	Yes X No
000001 10 1	1 10 00 I 110 For Deperturer's Peduction Act Noti	as ass the concrete instructions	Earm <b>990</b> (2022)

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

	The Girls Athletic Leadership School		
	n 990 (2022) of Denver	27-0736802 P	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	<u></u>	X
•	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	۸o
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Yes X	
3	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ners, the total expenses, and	
	revenue, if any, for each program service reported. (Code:) (Expenses \$4,510,018. including grants of \$) (Ref	yenue \$ 3.550.05	. N
та	See Schedule 0.		<u>, , , ,</u> ,
4b	(Code:) (Expenses \$ including grants of \$) (Re	venue \$	)
			,
4c	(Code:) (Expenses \$ including grants of \$) (Re	venue \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 4,510,018.		

The Girls Athletic Leadership School Form 990 (2022) of Denver 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	Х	
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
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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
-	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	х	
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
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
······	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X
			000	

Form 990 (2022)

Form	990 (2022) of Denver 27-0736	5802	Р	age <b>4</b>
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
		22		х
23				
20				
		23		х
24 2				
270				
		24a		х
h		24a 24b		- 23
		240		
C		040		
لم		24c 24d		
		240		
25a		0.5		х
		25a		
a				
				v
		25b		X
26				
		26		_X_
27				
		27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
		<u>28a</u>		X
		28b		X
С				37
		28c		X
29		29		<u> </u>
30				37
	contributions? If "Yes," complete Schedule M	30		X
31		31		<u> </u>
32				37
	Schedule N, Part II	32		X
33				37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34				v
	,	34		X
		35a		X
b				
		35b		
36				37
	If "Yes," complete Schedule R, Part V, line 2	36		X
37				37
		37		X
38			v	
Par	Note: All Form 990 filers are required to complete Schedule 0	38	Х	
ı al				
	Check in Schedule C contains a response or note to any line in this Part V			
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	5	Yes	No
		_		
b		4		
С		1c		
	It III         Checklist of Required Schedules (continued)           Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if Yes, " complete Schedule I, Parts I and III           Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5, about Compensation of the organization's cur and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes," complete Schedule J           Did the organization have a tax-exampt bond issue with an outstanding principal amount of more than \$100,000 as o last day of the year, that was issued after December 31, 2002? If 'Yes," answer lines 24b through 24d and complete Schedule J, 'Wo', ''o', 'oo to line 25e.           Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeas any tax-sempt bonds?           Did the organization and as an 'on behalf of' issue for bonds butstanding at any time during the year to defeas any tax-sempt bonds?           Did the organization and as an 'on behalf of' issue for bonds outstanding escrow at any time during the year?           Did the organization and as an 'on behalf of' issue for bonds outstanding escrew at any tax-sempt bonds?           Did the organization and an 40 50(e)(29) organizations. Di life organization organga in an excess benefit transaction with a disqualified person in a prior year, and that the transaction the enganed in an excess benefit transaction with a disqualified person on any of the organization or port 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 employee		1	

The	Girls	Athletic	Leadership	School
of :	Denver			

Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, the of the calendary year ending with or within the year overed by this return     be if at least one is reported on line 32, did the organization field required federal employment tax returne?     a Did the organization have unrelated business gross income of \$1,000 or more during the year?     a Did the organization have unrelated business gross income of \$1,000 or more during the year?     a Did the organization have unrelated business gross income of \$1,000 or more during the year?     a Did the organization have unrelated business gross income of \$1,000 or more during the year?     a Did the organization have unrelated business gross income of \$1,000 or more during the year?     a Did the organization have construit, securities accurity or other financial accountly?     a Did the organization have an introves in or a signature or other authority over, a financial accountly (Such as a bake account, securities account, or other financial accountly?     a Did to the paraization that lives or is a part to a prohibited tax shells: transaction of any time during the tax year?     bid the organization have more laxe double as charitable contributions?     The 's's' to line 5 are 50, did the organization file form 8887?     Doars the organization have and gross receipts that are normally greater than \$100,000, and did the organization balk or early one of tax deductible as charitable contributions?     The 's's' to line the organization hild with wave sequence to the gross and years of the organization have and the provided of the organization file form 8887?     Did the organization nearly approximation acceleration provided?     Did the organization nearly approximation have contributions or gets     were not tax deductible as charitable contributions or gets     were not tax deductible as charitable contributions or gets     were not tax deductible as charitable contributions or gets     did the organization file for	Par	TV Statements Regarding Other IRS Filings and Tax Compliance (continued)						
Heat set or the calendar year ending with or within the set covered by thin etcum       2a       66         b       If all sets on is reported on line 3.0 (dth er organization file all regularization of Schedule 0       3a         3a       Diff the cognization have unrelated business gross income of \$1,000 or more during the year?       3a         3b       If "Vies," in as filed a Form 80-7 for the syste? If "No" to line 80, provide an explanation or Schedule 0       3b         3b       If "Vies," in as filed a Form 80-7 for the syste? If "No" to line 80, provide an explanation or Schedule 0       3b         3c       If "Vies," in as filed a Form 80-7 for the syste? If No" to line 80, provide an explanation or Schedule 0       3b         3c       If "Vies," in the nime of the foreign country       Set instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (PEAF).       Sa       X         3c       If "Vies," ind the organization file form 8886 f?       Sc       Sc       Sc         3c       If "Vies," ind the organization Foreign Bank and Financial Accounts (PEAF).       Sa       X         3c       If the organization have annual gross exception that are normally greater than \$100,000, and id the organization file 6       X         3c       If "Yies," idd the organization file form 88817.       Sc       Sc         3c       If the organization scin all gross drafts at a schulton as 2010000, and idt					Yes	No		
b       If a test one is reported on line 2a, did the organization file all required federal employment to returns?       2b.       X         3a       Did the organization have unnolated business gross income of \$1,000 or more during the year?       3a       X         4b       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a dia francula laccount is cellular on submatch on \$5 chedule 0.       3a       X         b       I'''ex, '' rute the name of the foreign country leuk as a bank account, security or entrin francula accounts (EBAF).       5a       X         5b       Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?       5a       X         6       Did any taxabal gross receipts that are normally grated than \$100,000, and did the organization solicit any contributions that were not ax deductible as charitable contributions?       5a       X         f       I''ex, ' did the organization have and prevery solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions and party for gods and services provided 10 the party of the organization noreal wary funds, directly or indirectly, to pay promitions on a personal breefit contract?       7a       X         7       Organization and party exployee during the party as a continuum on aparty for gods and services provided?       7b       7a       X         0       I''''s, ' did the organization fund the aparty as a continuum on a	2a							
ab         Def the organization have unrelated basiness process income of \$1,000 or meet during the year?         ga         X           b         If "Viss," finds if om 990 001 for this year?         ga         X           b         If "Viss," finds if om 990 001 for this year?         ga         X           b         If "Viss," finds if om 990 001 for this year?         ga         X           b         If "Viss," entry the calendar year, dot the organization have an interest in, or a signitude or other anabolity over, a transaction receipt or other anabolity dots as bank account, or other financial account?         ga         X           b         If "Viss," entry the name of the forgin contry.         See instructions for fing requirements for FinCIN Form 114, Report of Pereign Bank and Financial Accounts (PBAR).         Sa         X           b         If any taxible party notify the organization find mo 886-7.         So         So         So           costs the organization include with every solicitation are appress statement that such contributions or gifts were not tax deductible act matable contribution?         Ga         X           b         If the organization include with every solicitation are appress statement that such contributions or gifts were not tax deductible act matable contribution organization molece any funds, directly in indirectly, to any premiums on a personal breeft contract?         Te         Za         X           c         Did the organization neceles any fun		filed for the calendar year ending with or within the year covered by this return 2a	66					
b       H*es,***********************************	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х			
4 A Aray time during the calendar year, diff the organization have an interest in, or a signature or other subhority over, a financial account in a foreing routity (such as a bank account, securities account, or other subhority over, a financial accounts 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 shefter transaction at any time during the tax year?       5a       X         5b If "Yes," online day of the organization in form B880-Transaction?       5a       X         6b Desc the organization have annual gross necepts that are normally greater than \$100,000, and did the organization solid: any contributions that were not as classificate analytication.       5a       X         7b Did any taxable party northy the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and shaftable contributions?       7a       X         7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles as a contribution and partly for goods and services provided?       7a       X         7b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       X         7d If "Yes," indicate the number of Forms 8282 filed during the year       Zd       7d       Zd         7d If the organization neever and winds of the sequencian of the sequencian file as Form 1098.C?       7a       Zd       Zd       Zd       Zd <t< th=""><th></th><th></th><th></th><th>3a</th><th></th><th>X</th></t<>				3a		X		
If menal account is a foreign country (south as a bank account, sourities account, or other financial account)?     4a     X       b If Yes, 'and the organization that was or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at two or is a party to a prohibute at was or is a party to a prohibute at was or is a party to a prohibute at two or is a party to a prohibute at was or is a party to a party to a party to a party to a p	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				
b       1 '*s,' enter the name of the foreign country       5         See instructions for filing requirements for Find Ex Pherr 114, Report of Foreign Bank and Financial Accounts (FBAR),       5a         5a       Was the organization a party to a prohibited tax shefter transaction at any time during the tax year?       5a         5a       Cl ''ext' to the organization from 886-77.       5a         5b       Cl ''ext' to the organization in tax deuctible as charitable combinitions?       5a         6a       X       5a         7b       Cl ''ext' to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or a charitable combinitions?       6a         7b       Text''ext' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or threavise dispose of tanjble personal property for which it was required to the part of the organization solicit and the organization include with the during the year       7a       X         7b       Text''s, 'indicate the number of Forms 8282 filed during the year       7d       7d       7d         7c       X       Text''s, 'indicate the organization in extering any premiums on a personal benefit contract?       7d       7d         7d       Text''s, 'indicate the number of Forms 8282 filed during the year       2d       7d       7d         7d       Text''s, 'indicate the numbe	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	I					
See instructions for tilling requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).     5a       Sa Was the organization a party to a prohibited tax shelter transaction at any time during the taxy year?     5a       Sa Urbani taxable party notify the organization that I was or is a party to a prohibited tax shelter transaction?     5a       Sa Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization service apartes that are normally greater than \$100,000, and did the organization service apartes that are normally greater than \$100,000, and did the organization service apartes that are normally greater than \$100,000, and did the organization service apartes that are normally greater than \$100,000, and did the organization service apartes that are normally greater than \$100,000, and did the organization services apartes that are normally greater than \$100,000, and did the organization services aparteent in excess of 375 made party is a contributions and party for goods and services provided to the party of the organization service apartes that are organization service apartes the organization service apartes that are organization service apart the organization service aparte				4a		X		
54         Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?         5a         X           b         Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?         5b         X           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 deductibles         5c         5c           7b         Organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles         6a         X           7b         Organizations that may receive deductible contributions under section 170(c).         7b         7c         X           7b         If 'Yes,' idd the organization notify the doors of the value of the goods or services provided to the party in the section 170(c).         7b         7c         X           7c         Vastic the organization notify the doors of the value of the organization notify the doors of the value of the organization notify the doors of the value of the organization notify the doors of the value of the organization notify the doors of the value of the organization notify the doors of value of numetry, on a personal beneft contract?         7c         X           7d         If the organization neewed as premiums, directly or indirectly, on a personal beneft contract?         7d         7d           7d         If the	b							
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c If "Yes' to line So or 5b, did the organization file form 8888-17?       5c       5c         G Dees the organization have annual gross receipts that are normaly greater than \$100,000, and did the organization solid as of the evaluation include with every solidation an express statement that such contributions or gifts were not tax deductible?       6a       X         0 Organizations that may receive deductible contributions under section 170(c).       7a       X         0 If "Ves," did the organization notify the donor of the value of the goods and services provided to the payor?       7a       X         0 If "Ves," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?       7c       X         0 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         1 If "Ves," indicate the number of Forms 8282 filed during the year?       7d       7d       7d       7d         1 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7d       7			I					
c     If "Yes" to line 5a or 5b, did the organization file Form 8886-T?     5c       6a     Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that ween tot tax deductible contributions to any contributions that ween tot tax deductible contributions under section 170(c).     6a       b     If "Yes," did the organization include with every solication an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).     7a       a     If the organization receive deductible contributions under section 170(c).     7a       b     If "Yes," did the organization notify the donor of the value of the goods or services provided?     7a       c     Did the organization notify the donor of the value of the goods or services provided?     7a       c     Did the organization notify the donor of the value of the goods or services provided?     7a       c     Did the organization neeved a contribution of qualified intellectual property, did the organization file a form 1088-C?     7a       f     H organization neeved a contribution of qualified funds, sor, or related person?     7a       g     If the organization neeved a contribution or qualified funds, sor, or related person?     7a       g     Did the sorganization neeved a stable distributions under section 4966?     9a       g     Did the sorganization neeved any taxable distributions under section 4966?     9a       g     Did the sorganizati								
6a     Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as charitable contributions?     6a     X       b     If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?     6b     7a       c     Organizations that may receive deductible contributions and partly for goods and services provided to the payor?     7a     X       b     If "Yes," did the organization notify the donor of the value of the goods or services provided?     7b     7c     X       c     Did the organization receive a payment in excess of \$25 made partly as a contribution and partly for yoods and services provided to the payor?     7c     X       d     If "Yes," did the organization notify the donor of the value of the goods or services provided?     7c     X       d     If "Wes," did the organization receive any thos, directly or indirectly, on a personal benefit contract?     7c     X       d     If the organization neceive a contribution of qualified intellectual property, and which it was required?     7t     7d       f     If the organization make any taxable distributions under section 4966?     9a     9       9     Sponsoring organization make any taxable distributions under section 4966?     9a     9b       9     Socian Coll(21) organization. Enter:     10a     10b     10b     10a <th></th> <th colspan="7"></th>								
any contributions that were not tax deductible as charitable contributions?     6a     X       b     if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?     6b       7     Organizations that may receive deductible contributions under section 170(c).     7c     X       b     If 'Yes,' did the organization notify the donor of the value of the goods or services provided?     7c     X       c     Did the organization notif, schange, and schange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?     7c     X       d     If 'Yes,'' findicate the number of Forms 8282 filed during the year     Zd     7d     7d       i     Did the organization receive any funds, directly or indirectly, on a personal benefit contract?     7e     X       g     If the organization receive any funds, directly or indirectly, on a personal benefit contract?     7d     7d       g     If the organization necevied a contribution of case, boats, anjenes, or other vehicles, dit the organization file a Form 1986.C?     8       8     Sponsoring organization maintaining door advised funds.     Did the sponsoring organization make as altribution to a donor, donor advised, fund maintained by the sponsoring organization make as that should be the sources against may necesity.     9a       9     Did the sponsoring organization.     Form 1990.I is control 1000.I is control 1000.I is control 1000.I is control 1000.I is contro				50				
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       60         7       Organizations that may receive deductible contributions under section 170(c).       10         a       Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payer?       7a       X         b       If "Yes," (did the organization notify the doors of the value of the goods or services provided?       7b       7c       X         d       If using indicate the number of Forms 8282 filed during the year       7d       X       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       X       X         d       If we organization received any functs, directly or indirectly, on a personal benefit contract?       7c       X         g       Sponsoring organization make any taxable distributions under section 4966?       7n       10	6a		ſ	0		v		
were not tax deductible?     6b       7 Organizations that may receive deductible contributions under section 170(c).     7c       8 Did the organization neity the donor of the value of the goods or services provided?     7c       7 Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?     7c       7 dif 17*es, "indicate the number of Form 8282 filed during the year     7d     7c       7 dif 17*es, "indicate the number of Form 8282? filed during the year     7d     7c       7 dif 17*es, "indicate the number of Form 8282? filed during the year     7d     7c       7 dif 17*es, "indicate the number of Form 8282? filed during the year     7d     7c       7 dif 17*es, "indicate the number of Form 8282? filed during the year     7d     7c       9 Did the organization received a contribution of qars, boats, aiplanes, or other vehicles, dif the organization file Form 1088 C?     7g       9 If the organization meake and scale taxibution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?     9a       9 Did the sponsoring organization make any taxable distributions or advised, or related person?     9b       10 Section 501(c)(7) organizations included on Part VIII, line 12, for public use of club facilities     10a       11 Section 501(c)(20) organizations. Enter:     11a       12 Section 501(c)(21) organization is required to racruced during the year     12a <t< th=""><th></th><th></th><th></th><th><u>6a</u></th><th></th><th></th></t<>				<u>6a</u>				
7         Organizations that may receive deductible contributions under section 170(c).         a         Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for gods and services provided to the payor.         7a         X           a         Did the organization notify the donor of the value of the goods or services provided?         7a         X           c         Did the organization notify the donor of the value of the goods or services provided?         7c         X           d         H*Yes; 'indicate the number of Form 82822 filed during the year         7d         7c         X           d         H*Yes; 'indicate the number of Form 82822 filed during the year         7d         7c         X           f         Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098C?         7d         7g         2           ht the organization more avisation fund.         Did the organization maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         8a         9         9b	D		I	<b>Ch</b>				
a       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b       If "Yes," indicate the number of Form S282?       7b       7c       X         d       If "Yes," indicate the number of Form S282?       7c       X         d       If "Yes," indicate the number of Form S282?       7c       X         d       If "Yes," indicate the number of Form S282?       7c       X         d       If "Yes," indicate the number of Form S282?       7c       X         d       If "Yes," indicate the number of Form S282?       7c       X         f       Did the organization received a contribution of qualified intelectual property (did the organization file Form 8298 as required?       7t         d       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098 C?       7b         Sponsoring organization make avait stable distributions under section 4966?       9a       9a         Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b         Section 501(c)(7) organizations. Enter:       10a       10a       10b         a       Gross income from mether sources. (Do not net amounts due or paid to other sources against amount of reservent chantable trusts. Is the organizat	-			60				
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year pay premiums, on a personal benefit contract?       7c       X         d       Did the organization, during the year, pay premiums, or a personal benefit contract?       7d       7d         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       8         Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9       Sponsoring organization, make any taxable distributions under section 4966?       9a         9 So the sponsoring organization make a distribution to a donor, donor advised funds.       10a       10b         11a       Indi       10b       10a       10b         12 Section 501c(12) or ganization. Enter:       10a       10b       10b       12a         13a       Section 501c(12) organization.       11c       12a       12			Vor	7-		v		
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       X         e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f       Did the organization receive a contribution of qualified intellectual property (did the organization file a Form 1098-C?       7h       X         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         g       Sponsoring organization make any taxable distributions under section 4966?       9a       9b       Section 501(c)(7) organizations. Enter:       8       Section 501(c)(7) organizations. Enter:       10a						<u> </u>		
to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       7f         f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7f       7d         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.       8d       9         9 Joit the sponsoring organization maintaining donor advised funds.       Did donor advised funds.       8d       9         9 Sponsoring organizations maintaining donor advised funds.       Did the sponsoring organization make any taxable distributions under section 49667       9a       9a       9b       90       90       90       90       90       90       9b       90				01				
d If "Yes," indicate the number of Forms 8282 filed during the year       7d         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f 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 a Form 1098-C?       7g         g If the organization received a contribution of axis, bats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8 Sponsoring organizations maintaining donor advised funds.       8         9 Sponsoring organization make any taxable distributions under section 4966?       9a         b Id the sponsoring organization make a distribution to a donor, dovisor or related person?       9b         0 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         10 B fores receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       11a         112 Section 501(c)(72) organizations. Enter:       11a       11a         123 Section 604(ra)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13 Section 501(c)(22) organizational information the organization must report on Schedule 0.       13a         144 Sth organization li			I	70		x		
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f       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 a Form 1098-C?         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organizations. There:       10a         1       Initiation fees and capital contributions included on Part VIII, line 12       10a         9       Social control Sol(c)(2) organizations. Enter:       10b         1       Section 501(c)(2) organizations. Enter:       10b         a       Gross income from members or shareholders       11a         10       The section 501(c)(2) organizations. Enter:       10b         11       Section 501(c)(2) organizations. Enter:       11b         a       Gross income from members or shareholders       11a         12       Section 501(c)(2) organizations       11a       10b         12a       If 'Yes,' enter the amount of tax-exempt				70				
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7t         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n         8       Sponsoring organizations maintaining donor advised funds.       Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9b         10 the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b         10 Section 501(c)(7) organizations. Enter:       10a       10b       9b         11 Section 501(c)(2) organizations. Enter:       10b       10b       10b         12 Section 501(c)(2) organizations. Enter:       11b       12a       12a         13 Section 501(c)(2) organization members or shareholders       11a       12b       12a         14 arounts due or received from them.)       11b       12a       12a         13 Section 501(c)(2)2 qualified nealth plans in more than one state?       13a       13a         14 bit organization licensed				70				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8 Sponsoring organizations maintaining donor advised funds.       0 ad onor advised funds.       8         9 Sponsoring organization make any taxable distributions under section 4966?       8         9 Did the sponsoring organization make a distribution to a donor, donor advised runds.       9a         10 Bit the sponsoring organization make a distribution to a donor, donor advised, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         11 Section 501(c)(12) organizations. Enter:       10b         a Gross income from members or shareholders       11a         b Gross income from other sources. (Do not net amounts due or padi to other sources against amounts due or received from them.)       12a         12a Section 501(c)(12) organization interest received or accrued wing the year       12b         13 Section 501(c)(20 qualified nonprofit health insurance issuers.       13a         a 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								
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       8								
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations included on Part VIII, line 12       10a         11       Section 501(c)(12) organizations. Enter:       10b         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a       11a         a       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       11a       11b       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         14a       Did the arganization licensed to issue qualified health plans in more than one state?       14a       X         14a       Did the organization is required to maintain by the states in which the organization is locused to issue qualified health plans       13b       13a <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th>	-							
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9         a Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b         10       Section 501(c)(7) organizations. Enter:       9b       9b         a Initiation fees and capital contributions included on Part VIII, line 12       10a       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b       10b         a Gross income from members or shareholders       11a       10b       11b       10c       11c         12       Section 601(c)(12) organizations. Enter:       11a       10b       11b       11c       10c         13       Section 604(c)(2) organizations. Enter:       11a       10b       11c       12c								
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(7) organizations. Enter:       11a       10b         a       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12a       12a         3       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Instein issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14a       X         14       Did the organization subject to the section 4960 tax on payment(s) dro more than \$1,0,0,000 in remuneration or e			ſ	8				
a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10b         11 Section 501(c)(12) organizations. Enter:       10b         a Gross income from members or shareholders       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13 Section 501(c)(22) qualified nonprofit health insurance issuers.       12a         13 Section 501(c)(22) qualified nonprofit health plans in more than one state?       13a         14a       13b       13a         14b       13a       13a         14a       13b       13a         15 Is the organization is locensed to issue qualified health plans       13b         15 Is the organization receive any payments for indoor tanning services during the tax year?       14a       X         16 If *Yes," has it filed a Form 720 to report these payments? If *No, * provide an explanation on Schedule O       14b       15         15	9							
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a       11b         a       Gross income from members or shareholders       11a       12a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         c       Enter the amount of reserves on hand       13a       13a         144       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payments for indoor tanning services during the tax year?       14a       X         145       Is the organization subject to the section 4960 tax on				9a				
a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       11a       11a         a       Gross income from members or shareholders       11a       11b       11b         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a       13a         Vest: See the instructions for additional information the organization must report on Schedule 0.       13b       13c       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         14b       If "Yes,"				9b				
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         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         16       Is the organization and file Form 4720, Schedule N.       16       X         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax und	10	Section 501(c)(7) organizations. Enter:	I					
11       Section 501(c)(12) organizations. Enter:       Image: transmission of the sources of the source of the sources of the source of the sources of	а	Initiation fees and capital contributions included on Part VIII, line 12 10a						
a Gross income from members or shareholders       11a       11b         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a         3 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a       14a       X         b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       14a       X         b If "Yes," see the instructions and file Form 4720, Schedule N.       15       X       15       X         If "Yes," complete Form 4720, Schedule O.       16       X       16       X         If "Yes," complete Form 4720, Schedule O.       17       17       17	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b						
b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       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       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         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         16       If "Yes," complete Form 4720, Schedule N.       16       X       16       X         16       X       16       X	11		I					
amounts due or received from them.)       11b       12a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       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         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17       If "Yes," complete Form 4720, Schedule O.       17       17	а	Gross income from members or shareholders 11a						
12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       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.       13b       13b         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       14b         15       Is the organization an educational institution 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         16       X       15       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17       If "Yes," complete Form 4720, Schedule O.       17       17	b	Gross income from other sources. (Do not net amounts due or paid to other sources against	I					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b   13 Section 501(c)(29) qualified nonprofit health insurance issuers.   a Is the organization licensed to issue qualified health plans in more than one state?   Note: See the instructions for additional information the organization must report on Schedule O.   b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?   14a X   b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O   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?   If "Yes," see the instructions and file Form 4720, Schedule N.   16 X   If "Yes," complete Form 4720, Schedule O.   17								
13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       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.       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       14b         15       Is the organization an educational institution 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.       If 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.       If is "Yes," complete Form 4720, Schedule O.       If is the organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       If is the is the organization is the organization of an excise tax und	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	I	12a				
a 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.       Image: Description of the early o								
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the preserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Ima			I					
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       13b         c       Enter the amount of reserves on hand       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       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       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       17       17	а	-		13a				
organization is licensed to issue qualified health plans       13b       13b         c       Enter the amount of reserves on hand       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       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       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       17       17	_		I					
c       Enter the amount of reserves on hand       13c       14a       X         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       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       X         If "Yes," complete Form 4720, Schedule O.       16       X         If "Yes," complete Form 4720, Schedule O.       16       X         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       17	b		I					
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<ul> <li>b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i></li> <li>14b</li> <li>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?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?</li> </ul>				44-		v		
<ul> <li>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?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?</li> </ul>						<u> </u>		
excess parachute payment(s) during the year?       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         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.       16       X         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?       17       17				140				
If "Yes," see the instructions and file Form 4720, Schedule N.         Is the organization an educational institution subject to the section 4968 excise tax on net investment income?         If "Yes," complete Form 4720, Schedule O.         If Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	13		ľ	15		x		
16       X         17       If "Yes," complete Form 4720, Schedule O.         18       If "Yes," complete Form 4720, Schedule O.         19       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?				15				
If "Yes," complete Form 4720, Schedule O.         17         Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?         17	16		I	16		x		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities         17 that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	10	-						
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		I					
			I	17				
		If "Yes," complete Form 6069.						

Form 990 (2022)

# The Girls Athletic Leadership School of Denver

27-0736802 Page 6

Pa	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.	"No" r	respor	ise
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management	<u></u>		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		x
7a				
	more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а		8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			-
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
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 to conflicts?	12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
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 arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	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 None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	s only)	availa	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other <i>(explain on Schedule O)</i>			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finano	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 books and records			
	Carol Bowar - 303-282-6437			
	750 Galapago Street, Denver, CO 80204			

Form 990 (2022)

The Girls	Athletic	Leadership	School
of Denver			

Form 990 (2			Denver				27-0
Part VII	Compensation	of C	fficers, Directors,	, Trustees,	Key Employees,	Highest	Compensated
	Employees, and	d Inc	lependent Contra	ctors			

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

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

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

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

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

See 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)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week				recto	i/trus	lee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			Isatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al tru:		yee	im per		1099-NEC)	,	and related
	below	/idual	Institutional trustee	er	Key employee	Highest compensated employee	ner			organizations
	line)	Indiv	Insti	Officer	Key	High emp	Former			
(1) Carol Bowar	40.00									
Executive Director				х				120,864.	0.	28,634.
(2) Jamaica Burke	2.00									
Member		Х						0.	0.	0.
(3) Pamela Horiszny	2.00									
Treasurer		Х		Х				0.	0.	0.
(4) Edward Likovich	2.00									
Member		Х						0.	0.	0.
(5) Trina Maull	2.00									
Member		Х						0.	0.	0.
(6) Shannon Saviers	2.00									
Secretary		Х		Х				0.	0.	0.
(7) Collinus Newsome	2.00									
Member		Х						0.	0.	0.
(8) Jen Holladay	8.00									
Chair (Partial During Year)		Х		х				0.	0.	0.
(9) Margaret-Ann Burness	10.00									_
Chair (Partial During Year)		х		х				0.	0.	0.
(10) Deidi Sanchez	2.00									_
Member		х						0.	0.	0.
(11) Michelle Hurt	2.00									_
Member		Х						0.	0.	0.
(12) Rebecca Leatherman	2.00									_
Member		х						0.	0.	0.
(13) Stephanie Monge	2.00									_
Member		Х						0.	0.	0.
(14) Kukis Moran	2.00									_
Member		х						0.	0.	0.
(15) Allison Ramagnoli	2.00									
Member		Х						0.	0.	0.
(16) Stefanie Mason	2.00									<u>^</u>
Member		X						0.	0.	0.
										000

The Girls		ic	Ľ	ea	de	ers	hi	ip School	07.01			- (
Form 990 (2022) of Denver									27-0	/360	802	Page <b>8</b>
		ploy	ees,			ghes	st C		, ,			
(A)	(B)			Pos	C) ition			(D)	(E)			(F)
Name and title	Average	(do		heck i			one	Reportable	Reportable			timated
	hours per			ss per nd a d				compensation	compensatio			nount of
	week							- from	from related			other
	(list any hours for	irecto						the	organization	I		pensation
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	I		om the
	organizations	ruster	trus		ee	npen		1099-NEC)	1099-1120)		•	anization d related
	below	lual ti	tiona	Ι.	yolqr	st cor	-	,				anizations
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	ƙey employee	Highest compensated employee	Former				orge	Inzacionio
			=		×	Ξæ						
					-							
		ł										
					<u> </u>							
								100.054		_		
1b Subtotal								120,864.		0.	28	8,634.
c Total from continuation sheets to Part VII	, Section A							0.		0.		0.
d Total (add lines 1b and 1c)								120,864.		0.	28	8,634.
2 Total number of individuals (including but no	ot limited to th	ose	liste	ed ab	ove	) wh	io re	eceived more than \$100,	000 of reportable	e		
compensation from the organization												1
												Yes No
3 Did the organization list any former officer,	director, truste	ee, k	key e	empl	loye	e, or	<sup>,</sup> hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for su	uch individual										3	X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150											4	X
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes." com											5	X
Section B. Independent Contractors	<u></u>			<u></u>		<u></u>						•
1 Complete this table for your five highest cor	npensated ind	lepe	nde	nt co	ontra	acto	rs th	hat received more than \$	100,000 of com	oensat	ion fro	om
the organization. Report compensation for t												
(A)				0				(B)			(C	;)
Name and business	address	NC	ONE	Ξ				Description of s	ervices	С		nsation
2 Total number of independent contractors (in \$100,000 of compensation from the organiz		ot lin	niteo	d to t	thos C		ted	above) who received mo	ore than			

		(2022) of Denver		_		27-0736	802 Page 9
Pa	rt VI			=			
		Check if Schedule O contains a response or	r note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d f f	d Related organizations       1d         e Government grants (contributions)       1e       1,3         All other contributions, gifts, grants, and similar amounts not included above       1f       3         g Noncash contributions included in lines 1a-1f       1g \$       1g \$		1,785,325.			
Program Service Revenue	b c d e f	A Per Pupil Revenue Mill Levy Override Other Program Services	611110 611110	2,726,385. 670,211. 91,655. 3,488,251.	2,726,385. 670,211. 91,655.		
Other Revenue	3 4 5 6 a b c c d 7 a b c c d 8 a 8 a b c c c d c c d c c c d c c c c d c c c d c d c c c d c d c c d c c d c d c d c d c d c d c c c d c c d c c d c	Investment income (including dividends, interest other similar amounts) Income from investment of tax-exempt bond pro Royalties Gross rents C Less: rental expenses C Rental income or (loss) C Rental i	t, and occeeds (ii) Personal (ii) Other	28,396.			28,396.
	c 10 a b c	D       Less: direct expenses       9b         C       Net income or (loss) from gaming activities	Business Code				
Miscellaneous Revenue	11 a b c d e 12		611110	61,807. 61,807. 5,310,810.	61,807.	0.	-24,573.

Form 990 (2022) of Denver Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX	(C)	<u>(</u> 0)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	150 000	102 704	10 217	27 711
_	trustees, and key employees	159,822.	103,794.	18,317.	37,711
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
-	persons described in section 4958(c)(3)(B)	2,884,426.	2,826,977.	57,449.	
7	Other salaries and wages	2,004,420.	2,020,977.	57,449.	
8	Pension plan accruals and contributions (include	110 150	400,074.	12 079	
~	section 401(k) and 403(b) employer contributions)	412,152. 281,539.	268,036.	12,078. 11,725.	1,778
9	Other employee benefits	46,542.	44,609.	1,466.	467
0	Payroll taxes	40,542.	44,009.	1,400.	407
1	Fees for services (nonemployees):				
a ⊾	Management	6,511.		6,511.	
b		124,696.		124,696.	
C C	Accounting	124,050.		124,050.	
d	Lobbying Professional fundraising services. See Part IV, line 17	52,587.			52,587
e f	Investment management fees	52,507.			52,507
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch 0.)	93,813.	80,423.	13,390.	
12	Advertising and promotion	21,424.		21,424.	
12 13	Office expenses	13,486.		12,679.	807
13  4	Information technology	51,330.		51,330.	
15	Royalties			52,0001	
16	Occupancy	243,431.	241,877.	1,554.	
17	Tuessel	54,749.	20,876.	10,133.	23,740
8	Payments of travel or entertainment expenses	0177101	2070700	20,2001	207720
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,668.	5,668.		
23	Insurance	54,531.	15,344.	39,187.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)	• • • •			
а	Purchased Services	385,243.	275,521.	108,057.	1,665
a b	Instructional Supplies	107,925.	107,925.		±,005
c	Telephone Expenses	87,430.		80,498.	6,932
d	Educational Services	77,751.	77,751.		.,,,,
	All other expenses	83,561.	41,143.	35,766.	6,652
25	Total functional expenses. Add lines 1 through 24e	5,248,617.	4,510,018.	606,260.	132,339
26	Joint costs. Complete this line only if the organization		_,,,		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

# The Girls Athletic Leadership School of Denver

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or	note to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			1,549,462.	1	355,222.
	2	Savings and temporary cash investments				2	1,251,996
	3	Pledges and grants receivable, net			471,424.	3	360,102
	4	Accounts receivable, net			19,014.	4	5,627
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial o	ontributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ualified pe	sons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		L		8	
Ä	9	Prepaid expenses and deferred charges			48,202.	9	6,436
	10a	Land, buildings, and equipment: cost or othe	r				
		basis. Complete Part VI of Schedule D		<u>56,677.</u> 39,195.			
	b	Less: accumulated depreciation			23,150.	10c	17,482
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, li				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			528,703.	15	968,662
	16	Total assets. Add lines 1 through 15 (must e			2,639,955.	16	2,965,527
	17	Accounts payable and accrued expenses			318,378.	17	317,119
	18	Grants payable				18	00 005
	19	Deferred revenue				19	99,825
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or f					
oilit		trustee, key employee, creator or founder, su					
Liabilities	00	controlled entity or family member of any of t				22	
	23 24	Secured mortgages and notes payable to un				23 24	
	24 25	Unsecured notes and loans payable to unrela Other liabilities (including federal income tax,				24	
	25	parties, and other liabilities not included on li					
		of Schedule D			2,273,262.	25	2,438,075.
	26	Total liabilities. Add lines 17 through 25			2,591,640.	26	2,855,019
	20	Organizations that follow FASB ASC 958, o	check her	e X		20	_,,
es		and complete lines 27, 28, 32, and 33.					
anc	27				-130,654.	27	-63,816.
Bali	28				178,969.	28	174,324.
lpu		Organizations that do not follow FASB AS					
Fu		and complete lines 29 through 33.					
ď	29	Capital stock or trust principal, or current fun	ds			29	
sets	30	Paid-in or capital surplus, or land, building, o				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			48,315.	32	110,508.
~	33	Total liabilities and net assets/fund balances		Γ	2,639,955.	33	2,965,527.

Form 990 (2022)

The Girls	Athletic	Leadership	School
of Denver		_	

	<u>1 990 (2022)</u> of Denver	27-07	36802	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,310	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,617.
3	Revenue less expenses. Subtract line 2 from line 1	3		,193.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	48	,315.
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	110	,508.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		1	
				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	Ο.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a	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
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both:			
	Separate basis Consolidated basis X 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
	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			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	

Form 990 (2022)

(Form 9	of the Treasury	Co	omplete if the organ 494 At	rity Status an hization is a section 501 47(a)(1) nonexempt cha ttach to Form 990 or Fo Form990 for instructior	(c)(3) orga ritable tru rm 990-E	anization ( Ist. Z.	or a section		OMB No. 1545-0047 <b>2022</b> Open to Public Inspection
Name of	the organizati			etic Leadersh	nip So	chool			identification number
			enver						7-0736802
Part I	Reason	for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.	
The orga	nization is not a	private found	ation because it is: (I	For lines 1 through 12, cl	neck only o	one box.)			
1 🛄	A church, cor	vention of chu	urches, or associatio	n of churches described	in sectio	n <b>170(b)(</b> 1	I)(A)(i).		
2 X	A school des	cribed in <b>secti</b>	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)				
3 🛄	A hospital or	a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4	A medical res	earch organiza	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 📖				llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
•			Complete Part II.)				<i>,</i> ,		
6			-	nental unit described in					
7 📖	-		-	ntial part of its support fr	om a gove	ernmental	unit or from tr	ie general p	Dudiic described in
• 🗆	-		omplete Part II.)	(1)(A)(ui) (Complete Ded					
8 🛄 9 🗍	-			( <b>1)(A)(vi).</b> (Complete Part in section 170(b)(1)(A)(i	-	ad in aanii	notion with a	land grant	
9	-	-		ulture (see instructions).		-		-	-
	university:	n a nornand g	grant concyc or agric			name, eny	, and state of	the conege	0
10		on that normal	Ilv receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns. membersh	ip fees, and	d gross receipts from
	-		•	t to certain exceptions; a				-	•
				(less section 511 tax) fro					-
			mplete Part III.)	. ,		•			
11 🗌				vely to test for public sat	ety. See	section 50	)9(a)(4).		
12	An organizati	on organized a	and operated exclusi	vely for the benefit of, to	perform tl	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly	supported org	ganizations describe	d in section 509(a)(1) o	r section &	509(a)(2).	See section	509(a)(3). 🤇	Check the box on
	lines 12a thro	ugh 12d that o	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.	
а	<b>Type I.</b> A su	upporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	pically by	giving
	the support	ed organizatio	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or truste	es of the su	pporting
_	organizatio	n. <b>You must c</b>	complete Part IV, Se	ections A and B.					
b 🗌			•	or controlled in connect			0		•
		•		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
			t complete Part IV,						
c 🗋				g organization operated				ly integrate	d with,
		0	()()	). You must complete F	,				
d 🗌		-		orting organization oper-				°,	
		-		ation generally must sati nplete Part IV, Sections	•		-	anallenin	eness
e				written determination from				II Type III	
U _		-		nally integrated supportir			турст, турс	n, rype n	
f Ent	er the number (	0			0 0				
		••	about the supporte						
	(i) Name of suppo	orted	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	anization listed ng document?	(v) Amount o	-	(vi) Amount of other
	organization			above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Total									

The	e Girls	Athletic	Leadership	School
of	Denver			

27-0736802 Page 2

		of Denver				27-073	
Pa	art II Support Schedule for	Organizations	Described in	Sections 170	(b)(1)(A)(iv) and	d 170(b)(1)(A)(\	/i)
	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I c	or if the organizatio	on failed to qualify	under Part III. If th	e organization
	fails to qualify under the tests	listed below, plea	se complete Part	III.)			
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop	p here					
Se	ction C. Computation of Publi						
14	Public support percentage for 2022 (	iine 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16a	a 33 1/3% support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	ı <u></u>			
ł	o 33 1/3% support test - 2021. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	% or more, check t	nis box
	and stop here. The organization qua	lifies as a publicly s	supported organiz	ation			
17a	a 10% -facts-and-circumstances test	: - 2022. If the org	anization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	ere. Explain in Par	t VI how the organ	ization
	meets the facts-and-circumstances te	st. The organizatic	on qualifies as a pu	ublicly supported of	organization		
ł	o 10% -facts-and-circumstances test	: - 2021. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and <b>s</b>	<b>stop here.</b> Explain	in Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicly	y supported organ	ization	
18	Private foundation. If the organization	on did not check a	box on line 13. 16	a. 16b. 17a. or 17	b. check this box a	and see instructior	is 🗌

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ....

Schedule A (Form 990) 2022

	Ψ	he Cirle	Athletic	Leadershi	o School		
Schedule A (Form S	990) 2022 O	f Denver		-	-	27-073	6802 Page 3
Part III Supp	ort Schedule for C	organizations	Described in	Section 509(a)	(2)		
(Comp	lete only if you checked	the box on line 10	) of Part I or if the	organization failed	to qualify under F	Part II. If the organiz	ation fails to
	under the tests listed b	elow, please comp	olete Part II.)				
Section A. Pub							
	cal year beginning in)	<b>(a)</b> 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
membership f	contributions, and ees received. (Do not						
	inusual grants.")						
merchandise s formed, or fac any activity th	s from admissions, sold or services per- ilities furnished in at is related to the tax-exempt purpose						
•	s from activities that elated trade or bus-						
iness under se	ection 513						
ization's bene	levied for the organ- fit and either paid to						
or expended o							
furnished by a	ervices or facilities a governmental unit to						
	on without charge					-	
	es 1 through 5						
	ided on lines 1, 2, and						
<b>b</b> Amounts included from other than dis exceed the greater	m disqualified persons on lines 2 and 3 received qualified persons that of \$5,000 or 1% of the for the year						
	ind 7b						
	rt. (Subtract line 7c from line 6.)						
Section B. Tot				1			
Calendar year (or fis	cal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from	line 6						
securities loar	from interest, yments received on ns, rents, royalties, om similar sources						
<b>b</b> Unrelated busin	ess taxable income						
(less section 51 acquired after J	1 taxes) from businesses une 30, 1975						
	and 10b						
activities not i	om unrelated business ncluded on line 10b, t the business is ed on						
12 Other income. or loss from th	Do not include gain ne sale of capital n in Part VI.)						
	Add lines 9, 10c, 11, and 12.)						
14 First 5 years.	If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
Section C. Cor	nputation of Publi	c Support Pe	rcentage			<u> </u>	
	t percentage for 2022 (li		•	column (f))		15	9
	t percentage from 2021					16	9
	nputation of Inves			ine 10 estate (*)		17	
in investment ind	come percentage for 20		nin (i), aividea by l	ine is, column (T))			9

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

 18
 Investment income percentage from 2021 Schedule A, Part III, line 17
 18

%

%

%

%

1

Yes

No

#### Part IV Supporting Organizations

Schedule A (Form 990) 2022

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

#### Section A. All Supporting Organizations

- 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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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 disqualified 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.)

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Sche	edule A (Form 990) 2022 of Denver 2	7-073680	2 P	age 5
	rt IV Supporting Organizations (continued)			ugo o
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		<u> </u>
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
U		11c		
Sec	detail in Part VI. tion B. Type I Supporting Organizations			
			Vaa	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of on more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppor organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among a supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	cers,	Yes	NO
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			L
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		165	
•				
	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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru- The organization satisfied the Activities Test. Complete line 2 below.	uctions).		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>		,	
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity.	y (see instructio		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No

- 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.
- 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

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
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		
Sect	ion 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		

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

 Schedule A (Form 990) 2022
 The Girls Athletic Leadership School

 Of Denver

27-0736802 Page 6

Schedule A (Form 990) 2022

instructions).

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Sche Par	dule A (Form 990) 2022 OI Denver t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizatione / //		7-0736802 Page 7
		allo Supporting Orga	nizations (continu	<u>ied)</u>	Current Year
-	on D - Distributions	matauraaaa		1	Current Year
<u>1</u> 2	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			- 1	
2	organizations, in excess of income from activity	ic purposes of supported		2	
3	Administrative expenses paid to accomplish exempt purpose	e of supported organizations	<b>`</b>	3	
4	Amounts paid to acquire exempt-use assets		,	4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions ( <i>describe in</i> <b>Part VI</b> ). 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 Part VI). See instructions.	·····		8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ıs	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

	(5	The	Girls Denver	Athletic	Leadership	School	27-0736802 Page 8
Part VI	(Form 990) 2022 <b>Supplemental Inform</b> Part IV, Section A, lines 1, line 1; Part IV, Section D, I Section D, lines 5, 6, and 8 (See instructions.)	<b>nation</b> 2, 3b, 3 ines 2 a	<ul> <li>Provide the c, 4b, 4c, 5a</li> <li>nd 3; Part IV</li> </ul>	a, 6, 9a, 9b, 9c, 11 ′, Section E, lines	a, 11b, and 11c; Part 1c, 2a, 2b, 3a, and 3b	IV, Section B, lines ; Part V, line 1; Part	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,

# Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022	
------	--

Employer identification number

Internal Revenue Service				
Name of the organization	on			

The Girls	Athletic	Leadership	School	
of Denver				

- -

27-0736802

Organization type (check one):	
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Schedule B

Department of the Treasury

(Form 990)

Filers of:	Section:
Form 990 or 990-EZ	$\fbox$ 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set of the parts unless to the set of the parts unless the set of the parts unless to the set of the parts unless the set of the parts unless

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

223452 1	1-15-22
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4_		\$ <u>10,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$18,154.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Name of organization

of Denver

Part I

Employer identification number

27-0736802

Schedule E	(Form	990)	(2022)
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Name of organization The Girls Athletic Leadership School of Denver Employer identification number

27-0736802

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions           \$10,000.	Type of contribution         Person       X         Payroll
(a)	(b)	(c)	(d) Type of contribution
<u>No.</u>	Name, address, and ZIP + 4	S5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No	(b) Name address and ZIP + 4	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions           \$76,500.	Type of contribution         Person       X         Payroll

Schedule B (Form 990) (2022)	
Name of organization	

The Girls Athletic Leadership School of Denver

Employer identification number

Schedule B (Form 990) (2022)

27-0736802

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$9,085.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	, ,,	\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

		_
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Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20		\$37,120.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll OKANA Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions          \$	Type of contribution         Person         Payroll         Noncash         (Complete Part II for noncash contributions.)         Schedule B (Form 990) (2022)

#### Name of organization The Girls Athletic Leadership School

Employer identification number

27-0736802

### Schedule B (Form 990) (2022)

of Denver

	rganization irls Athletic Leadership School		Employer identification number
f Der			27-0736802
Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.)	
		\$	

Schedule B (Form 990) (2022)

#### Schedule B (Form 990) (2022) Name of organization

Schedule I	B (Form 990) (2022)			Page <b>4</b>
Name of o	rganization			Employer identification number
The G	irls Athletic Leadership	o School		
of Der	nver	-		27-0736802
Part III				) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious.	chrough (e) and the following line el	for organizations	o, once.) \$
	Use duplicate copies of Part III if additional s	space is needed.	·····	
(a) No. from			(.)) D	
Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee
		[		
		[		
		[		
(a) No.				
from	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held
Part I				
		(e) Transfer of g	ift	
		(c) Hundler of g		
	Transferee's name, address, a	nd ZIP + 4	Relationship of	transferor to transferee
ľ	· · · · · ·		•	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D(	escription of how gift is held
Part I		(0) 866 61 gitt		
-				
		(e) Transfer of g	ift	
			Deletionship of	
ŀ	Transferee's name, address, a		Relationship of	transferor to transferee
(a) No. from			( ) =	
Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held
		(e) Transfer of g	ift	
	Transferee's name, address, a	nd <b>ZIP</b> + 4	Relationship of	transferor to transferee

50	HEDULE D	Supplementa	al Financial Statements		F	OMB No. 1545-0047
	Form 990) Complete if the organization answered "Yes" on Form 990,				2022	
			), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b Attach to Form 990.	•		Open to Public
	ment of the Treasury I Revenue Service		0 for instructions and the latest informati	on.		Inspection
Nam	e of the organizati	on The Girls Athletic of Denver	Leadership School	Em		identification number 7 – 0 7 3 6 8 0 2
Par	t I Organiza		d Funds or Other Similar Funds o	or Accour		
	organizatio	n answered "Yes" on Form 990, Part IV, lin	ie 6.			·
			(a) Donor advised funds	<b>(b)</b> Fur	nds and	l other accounts
1	Total number at er	nd of year				
2	Aggregate value of	f contributions to (during year)				
3	Aggregate value o	f grants from (during year)				
4		t end of year				
5	-		writing that the assets held in donor advised			
			exclusive legal control?			Yes No
6	-		dvisors in writing that grant funds can be us	-		
			r donor advisor, or for any other purpose co	•		
Par	t II Conserv	ate benefit?	ganization answered "Yes" on Form 990, Pa	ort IV/ line 7		Yes No
				art IV, line 7		
1		ervation easements held by the organizati of land for public use (for example, recrea		historically	import	ant land area
		f natural habitat		,	•	
		of open space			310110 3	
2			fied conservation contribution in the form of	a conserva	ation ea	sement on the last
_	day of the tax year	<b>o</b>				t the End of the Tax Year
а	Total number of co	onservation easements		2a		
b						
с	Number of conser		ucture included in (a)			
d		vation easements included in (c) acquired a				
	historic structure l	sted in the National Register		2d		
3	Number of conser	vation easements modified, transferred, rel	eased, extinguished, or terminated by the o	organization	during	the tax
	year					
4		where property subject to conservation eas				
5	0	tion have a written policy regarding the per				
_	,	orcement of the conservation easements in				
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation ease	ements	during the year
-					بالمحاد	
7	Amount of expens	es incurred in monitoring, inspecting, nand	lling of violations, and enforcing conservation	on easemen	its durir	ig the year
8	Does each conser		e satisfy the requirements of section 170(h)	(4)(B)(i)		
Ū						Yes No
9			on easements in its revenue and expense si			
Ū		•	note to the organization's financial statemen			he
		ounting for conservation easements.	5			
Par			f Art, Historical Treasures, or Oth	er Simila	r Ass	ets.
	Complete it	the organization answered "Yes" on Form	1 990, Part IV, line 8.			
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and	d balance s	heet wo	orks
	of art, historical tre	easures, or other similar assets held for put	olic exhibition, education, or research in furt	herance of	public	
	service, provide in	Part XIII the text of the footnote to its finan	ncial statements that describes these items.			
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and ba	lance sheet	t works	of
	art, historical treas	ures, or other similar assets held for public	exhibition, education, or research in furthe	rance of pu	blic ser	vice,
	•	ng amounts relating to these items:				
	(i) Revenue inclu				\$	
	.,					
2			asures, or other similar assets for financial g	gain, provid	е	
	-	unts required to be reported under FASB A	-			
а					\$	
	Assets included in				\$	
LHA	For Paperwork R	eduction Act Notice, see the Instruction	s for Form 990.		Sched	lule D (Form 990) 2022

		ls Athletic	c Leaders	ship Scho	ol			
	dule D (Form 990) 2022 of Denv						0736802	
Par	t III   Organizations Maintaining C	ollections of Ar	t, Historical	Freasures, o	r Other S	Similar Ass	ets <sub>(continu</sub>	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check any of t	he following that	t make sign	ificant use of i	ts	
•	collection items (check all that apply):			exchange progra	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
a		c		010				
b	Scholarly research	e	•Other					
c	Preservation for future generations						+ . VIII	
4	Provide a description of the organization's co						art XIII.	
5	During the year, did the organization solicit o							
Dar	to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter to be sold to raise funds rather than to be matter						Yes	No No
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the organiz	ation answered	"Yes" on Fo	orm 990, Part I	IV, line 9, or	
						البيعاميط		
та	Is the organization an agent, trustee, custodi						<b>V</b>	
	on Form 990, Part X?						Yes	└── No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				Amount	
	<b>5</b> · · · · ·						Amount	
	Beginning balance							
	Additions during the year					1d		
-	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on Fe				-	·	Yes	No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i							
I UI		(a) Current year	(b) Prior year			) Three years ba	ick (e) Four y	ears hack
4	Designing of your belows	(a) Ourrent year						
	Beginning of year balance							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
е	Other expenditures for facilities							
_	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr			n (a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
с		%						
_	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are hele	d and administer	ed for the		5	
	organization by:							<u>es No</u>
	(i) Unrelated organizations							
	(ii) Related organizations							
b	If "Yes" on line 3a(ii), are the related organiza			R?			3b	
4 Par	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment funds.					
Fai	Complete if the organization answere		) Part IV line 11	Soo Form 000	Dart V lin	o 10		
						I		
	Description of property	(a) Cost or o basis (investr	• •	ost or other sis (other)		umulated eciation	<b>(d)</b> Book	value
1a	Land							
	Buildings							
	Leasehold improvements							
d	Equipment			56,677.	3	39,195.	17	,482.
	Other							
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X. column (B), lin	e 10c.)			17	,482.

Schedule D (Form 990) 2022

The	Girls	Athletic	Leadership	School
-				

		27-07	36802 Pag
Part VII Investments - Other Securities. Complete if the organization answered "Y		11b See Form 990 Part X line 12	
(a) Description of security or category (including name of secur		(c) Method of valuation: Cost or end-of-ye	ar market value
		(c) Method of Valuation. Cost of end-or-ye	ai market value
Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	<u></u>		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12. Part VIII Investments - Program Related	l.		
Complete if the organization answered "Y (a) Description of investment	(b) Book value	<ul> <li>(c) Method of valuation: Cost or end-of-ye</li> </ul>	ar market value
	UD DOOK VAIUE	(c) Method of Valuation. Cost of end-of-ye	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13. Part IX Other Assets.	)		
Part IX Other Assets.		11d See Form 990 Part X line 15	
Part IX Other Assets. Complete if the organization answered "Y	/es" on Form 990, Part IV, line <sup>-</sup>	11d. See Form 990, Part X, line 15.	(b) Book value
Part IX Other Assets. Complete if the organization answered "Y	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	(b) Book value
Other Assets.           Complete if the organization answered "Y           (1) Deferred Outflows of Re	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description	11d. See Form 990, Part X, line 15.	
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description SOUTCES		968,60
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Assets.	/es" on Form 990, Part IV, line <sup>-</sup> (a) Description SOUTCES		968,60
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.	Yes" on Form 990, Part IV, line (a) Description SOUTCES		968,60
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y	Yes" on Form 990, Part IV, line (a) Description SOUTCES		968,66
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)       (3)         (4)       (5)         (6)       (7)         (8)       (9)         Other Liabilities.       Complete if the organization answered "Y         Complete if the organization answered "Y         (a)       Description of liability	Yes" on Form 990, Part IV, line (a) Description SOUTCES		968,60
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)       (3)         (4)       (5)         (6)       (7)         (8)       (9)         Other Liabilities.       Complete if the organization answered "Y         (a) Description of liability         (1)       Federal income taxes	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)       (3)         (4)       (5)         (6)       (7)         (8)       (9)         Other Liabilities.       Complete if the organization answered "Y         Complete if the organization answered "Y         (1)       Federal income taxes         (2)       (2)	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value 682,75
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y         (a) Description of liability         (1) Federal income taxes         (2) Deferred Inflows of Reserved         (3) Net OPEB Liability	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value 682,75 29,91
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y         (a) Description of liability         (1) Federal income taxes         (2) Deferred Inflows of Res	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value 682,75 29,91
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y         (a) Description of liability         (1) Federal income taxes         (2) Deferred Inflows of Reserved         (3) Net OPEB Liability	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value 682,75 29,93
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Datal. (Column (b) must equal Form 990, Part X, col. (E)         Part X         Other Liabilities.         Complete if the organization answered "Y         (a)         Description of liability         (1)         Federal income taxes         (2)         (3)         Net OPEB Liability         (4)         Net Pension Liabilities	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 (b) Book value 682,75 29,91
Other Assets.         Complete if the organization answered "Y         (1) Deferred Outflows of Re         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         Other Liabilities.         Complete if the organization answered "Y         (a) Description of liability         (1) Federal income taxes         (2) Deferred Inflows of Resences         (3) Net OPEB Liabilities.         (3) Net OPEB Liabilities.         (3) Net OPEB Liability	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 968,66 (b) Book value 682,75 29,91
Part IX       Other Assets.         Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)       (3)         (4)       (5)         (6)       (7)         (8)       (9)         Other Liabilities.       Complete if the organization answered "Y         (a)       Description of liability         (1)       Federal income taxes         (2)       (3)         (1)       Federal income taxes         (2)       Deferred Inflows of Res         (3)       Net OPEB Liability         (4)       Net Pension Liabilities         (5)       (6)	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66 968,66 968,66 (b) Book value 682,75 29,91
Part IX       Other Assets. Complete if the organization answered "Y         (1)       Deferred Outflows of Re         (2)       (3)         (4)       (5)         (6)       (7)         (8)       (9)         otal. (Column (b) must equal Form 990, Part X, col. (E         Part X       Other Liabilities. Complete if the organization answered "Y         .       (a) Description of liability         (1)       Federal income taxes         (2)       Deferred Inflows of Res         (3)       Net OPEB Liability         (4)       Net Pension Liabilities         (5)       (6)         (7)       (7)	Yes" on Form 990, Part IV, line (a) Description SOUTCES (b) line 15.)		968,66

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

	The Girls Athletic Leader	ship Sch	1001		
	dule D (Form 990) 2022 of Denver				)736802 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statem	nents With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	5,369,279.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	58,469.		
е	Add lines 2a through 2d			2e	58,469.
3	Subtract line 2e from line 1			3	5,310,810.
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			
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,310,810.
Pa	t XII Reconciliation of Expenses per Audited Financial State		Expenses per H	Return	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			<del></del>	
1	Total expenses and losses per audited financial statements			1	5,307,086.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments			- 1	
С	Other losses			- 1	
d	Other (Describe in Part XIII.)	2d	58,469.		
е	Add lines 2a through 2d			2e	58,469.
3	Subtract line 2e from line 1			3	5,248,617.
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			- 1	
b	Other (Describe in Part XIII.)	4b			0
	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,248,617.
r a	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:

## Expenditures related to the Luncheon fundraising event.

Part XII, Line 2d - Other Adjustments:

Expenditures related to the Luncheon fundraising event.

SCHEDULE E (Form 990)		Schools	ОМ	B No. 1	1545-004	47
		Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or		20	22	)
		Form 990-EZ, Part VI, line 48.	4	20	22	-
	nent of the Treasury Revenue Service	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.		en to spect	Publion	ic
Name	e of the organization					mber
		of Denver	27-07	736	802	
Pa	rtl					
4	Deep the exception	tion have a vacially pondiagriminatory policy to your at yours by atatement in its about a	٦		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	х	
2		tion include a statement of its racially nondiscriminatory policy toward students in all its brochures,				
		her written communications with the public dealing with student admissions, programs, and scholarsh	nips?	2	Х	
3	Has the organization	on publicized its racially nondiscriminatory policy on its primary publicly accessible Internet				
	homepage at all tir	nes during its tax year in a manner reasonably expected to be noticed by visitors to the				
		ugh newspaper or broadcast media during the period of solicitation for students, or during the				
		if it has no solicitation program, in a way that makes the policy known to all parts of the general		-	v	
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II		·····	3	X	
	mese por	icies are available on the school website.	— I			
			— I			
			— I			
			— I			
4	Does the organizat	tion maintain the following?				
-	•	the racial composition of the student body, faculty, and administrative staff?		4a	х	
	-	ting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis		4b	X	
		ogues, brochures, announcements, and other written communications to the public dealing	·			
		ssions, programs, and scholarships?		4c	Х	
d	Copies of all mater	rial used by the organization or on its behalf to solicit contributions?		4d	Х	
	If you answered "N	lo" to any of the above, please explain. If you need more space, use Part II.				
5	Does the organizat	tion discriminate by race in any way with respect to:	—			
-	•			5a		x
	Admissions policie	r privileges?	·····	5b		X
	•	sulty or administrative staff?	·····	5c		X
		her financial assistance?		5d		X
		JS?		5e		X
				5f		X
g	Athletic programs?			5g		X
h	Other extracurricul	lar activities?		5h		X
		es" to any of the above, please explain. If you need more space, use Part II.				
		tion receive any financial aid or assistance from a governmental agency?		6a	Х	
b	Has the organization	on's right to such aid ever been revoked or suspended?		6b		X
	If you answered "Y	′es" on either line 6a or line 6b, explain on Part II.				
7	Does the organizat	tion certify that it has complied with the applicable requirements of sections 4.01 through				
		75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering				
	racial nondiscrimin	nation? If "No," explain on Part II		7	Х	

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

Schedule E (Form 990) 2022

The Girls Athletic Leadership School
Schedule E (Form 990) 2022         of Denver         27-0736802         Page 2
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. See instructions.
Line 6 - Explanation of Government Financial Aid:
The school receives grant funding from the Colorado Department of
Education.

SCHEDULE G	Suppleme	ntal Information Regarding	Func	Iraisi	ing or Gaming A	ctivi	ties o	OMB No. 1545-0047
(Form 990)	Complete if the	or if the	2022					
Department of the Treasury		Attach to Form 990 o	or Forr	n 990	-EZ.			Open to Public
Internal Revenue Service	Go t	o www.irs.gov/Form990 for instruc	ctions	and tl	ne latest information	n.		Inspection
Name of the organization	🗅 The Gir	ls Athletic Leader	shij	p So	chool		Employer ide	ntification number
	<u>27-0736</u>	802						
	complete this par	Complete if the organization answe t.	ered "Y	'es" or	n Form 990, Part IV, I	line 17	. Form 990-EZ	filers are not
<ul> <li>a Mail solicitat</li> <li>b X Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization key employees list</li> <li>b If "Yes," list the 1000</li> </ul>	tions email solicitations tations dicitations on have a written o red in Form 990, P highest paid indiv	f Solicita g X Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc	non-g gover aising ding of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	stees, c	X Yes	
compensated at le	east \$5,000 by the	organization.						
(i) Name and addres or entity (fund		(ii) Activity	have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts to ( from activity		mount paid retained by) undraiser ed in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
Philanthropy Expert	ts, LLC -	Luncheon and Contributions	Yes	No				
PO Box 100644, Den	ver, CO	Support		X	171,329.		35,200.	136,129.
Total					171,329.		35,200.	136,129.
3 List all states in white or licensing.	ich the organizatic	n is registered or licensed to solicit o	contrib	utions	or has been notified	l it is e	xempt from re	gistration

The	Girls	Athletic	Leadership	School
of	Denver			

27-0736802 Page 2

		le G (Form 990) 2022 of Denv				0736802 Page 2
Pa	nrt I					
		of fundraising event contributions and gr			· · ·	ts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events
			Luncheon			(add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	126,709.			126,709.
œ						
	2	Less: Contributions	121,209.			121,209.
	3	Gross income (line 1 minus line 2)	5,500.			5,500.
	4	Cash prizes				
ŝ	5	Noncash prizes				
pense	6	Rent/facility costs	19,344.			19,344.
Direct Expenses	7	Food and beverages	11,048.			11,048.
	8	Entertainment				
	9	Other direct expenses	28,077.			28,077.
	10	Direct expense summary. Add lines 4 through				58,469.
	11					-52,969.
Pa	irt I					•
		\$15,000 on Form 990-EZ, line 6a.				
anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
	2	Cash prizes				
Expenses	3					
et Exp		Noncash prizes				
Dire	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes%	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8					
	0	Net gaming income summary. Subtract line 7	from the r, column (d)			
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
		the organization licensed to conduct gaming a				Yes No
		No," explain:				
		ere any of the organization's gaming licenses re				Yes No
b	) I† "	Yes," explain:				
	_					

232082 10-27-22

		The Girls	s Z	Ath	leti	.c I	Lead	lers	hip	Sch	.001						
Sch	edule G (Form 990) 2022	of Denver	r										27-0	736	802	Pag	ge <b>3</b>
	Does the organization conduct gar														Yes		No
12	Is the organization a grantor, bene																
	to administer charitable gaming? .														Yes		No
	Indicate the percentage of gaming													1	I.		
	The organization's facility													13a			<u>%</u>
	An outside facility Enter the name and address of the													13b			%
14	Enter the name and address of the	person who prepa	pares	es the o	organiza	ations	sgami	ng/spe	cial eve	ents bo	oks an	a recon	us.				
	Name																
	Address																
15a	Does the organization have a contr	ract with a third pa	barty	y from v	whom t	he or	ganiza	tion rec	ceives	gaming	revenu	?eu			Yes		No
b	If "Yes," enter the amount of gamin	-		-	-		\$				_ and	the an	nount				
	of gaming revenue retained by the																
c	If "Yes," enter name and address of	of the third party:															
	Name																
	Address																
16	Gaming manager information:																
	Name																
	Gaming manager compensation	\$															
	Description of services provided																
	Director/officer	Frankavaa				ndono	andant	t a a n tra	atar								
		Employee				ndepe	endeni	t contra	ictor								
17	Mandatory distributions:																
	Is the organization required under	state law to make	e cha	naritable	e distrik	oution	is from	n the ga	iming p	roceed	ls to						
	retain the state gaming license?							•	•••						Yes		No
b	Enter the amount of distributions re	equired under stat	ate la	law to b	be distr	ibuted	d to ot	her exe	mpt or	ganizat	tions or	spent	in the				
	organization's own exempt activitie																
Ра	rt IV Supplemental Inform											and (v)	; and Par	t III, lin	ies 9, 9	9b, 10	b,
	15b, 15c, 16, and 17b, as	applicable. Also pr	orovi	vide any	y additi	onal ir	nforma	ation. S	iee inst	ruction	S.						
Sc	hedule G, Part I,	Line 2b	T.i	ist	of	Ten	ні	ahes	st P	aid	Fur	dra	isers				
<u></u>				100	01	1011		giici	50 1	uru	1 41	iur u.	LDCLD	•			
<u>(i</u>	) Name of Fundrais	er: Phila	ant	thro	эру	Exp	ert	s, I	LLC								
<i>.</i> .				_	4	<i></i>	_										
<u>(i</u>	) Address of Fundr	aiser: PO	) E	Box	100	644	, D	enve	er,	CO	802	150					

		The	Girls	Athletic	Leadership	School		
Schedule G	(Form 990) Supplemental Inform	of D	enver				27-0736802	Page 4
Part IV	Supplemental Inform	mation	(continued	)				

SCHEDULE O	
(Form 990)	

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

Department of the Treasury<br/>Internal Revenue ServiceForm 990 or 990-EZ or to provide any additional information.<br/>Attach to Form 990 or Form 990-EZ.<br/>Go to www.irs.gov/Form990 for the latest information.Name of the organizationThe Girls Athletic Leadership School

of Denver

Employer identification number 27-0736802

OMB No. 1545-0047

Form 990, Part I, Line I

The mission of Girls Athletic Leadership Schools of Denver (GALS) is to

empower students to succeed academically, lead confidently, live boldly

and thrive physically.

Form 990, Part III, Line I:

With our unique movement-based, positive gender focused school model,

Girls Athletic Leadership Schools of Denver empowers all students to

succeed academically, lead confidently, live boldly and thrive

physically.

Form 990, Part III, Line 4a:

GALS Denver is Colorado's only public, single gender school serving middle and high school girls. Our broad based curriculum provides an innovative and necessary educational option which engages health and wellness as a key contributing factor in optimizing academic achievement and self-development. There is particular emphasis on the development of leadership skills (both inside and outside the classroom) to equip our students with the confidence and capability to make a positive difference in our world. Founded in 2010, GALS Middle School serves 6-8th grade students. Enrollment FYE 6/30/23 totaled 187 The GALS Denver High School, founded in 2014, serves 9-12th students. grade students. Enrollment FYE 6/30/23 totaled 98 students. Both schools are enriched by the diversity of the student population which provides unique cross cultural learning opportunities. The expansive educational goals of GALS Denver require that we focus our financial LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 232211 10-28-22

Schedule O (Form 990) 2022 Name of the organization The Girls Athletic Leadership School of Denver	Page 2 Employer identification number 27-0736802
priorities around our classroom teachers and student suppo	·
specialists. Salaries and benefits comprise 73% of the an	nual budget,
which supports a very favorable teacher per pupil ratio of	12:1. Some
highlights from our year include:	
- Math growth from fall to spring was close to double the	national
average.	
- Literacy growth kept pace with students moving up a gra	de level.
- In all but one area of Middle School, our CMAS proficie	ncy scores
outpaced DPS proficiency scores.	
- 41% of GALS students with disabilities compared with 20	% of DPS
students met or exceeded ELA proficiency.	
- 35% of GALS students with disabilities compared with 19	% of DPS
students met or exceeded Math proficiency.	
- Number of students suspended for mutual fighting reduce	d by 77%.
- Facilitiated well over 100 restorative conversations.	
- 100% of seniors last year were accepted to college.	
- 100% of students take AP classes during their HS career	
- Many in the class of 2023 won scholarships and awards.	
- Every student has access to social emotional resources	in real time.
- Every student takes a daily class that focuses on build	ing their
leadership skills, community, and strong relationships.	
Form 990, Part VI, Section B, line 11b:	
The 990 is reviewed by the Finance Committee, the Board an	d Executive
Director before it is filed.	

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

Prospective board members disclose any potential conflicts of interest 232212 10-28-22 Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization The Girls Athletic Leadership School	Employer identification number
during the vetting process. If the board deems them signif	icant, then board
members will not be approved. Once a board member is confi	rmed, if a
potential conflict arises, the board will discuss and vote	on whether the
amount in question is above a threshold, and if so, will a	sk the board
member to step down or withdraw from the bidding process.	All board members
sign conflict of interest forms annually, and are asked to	disclose any
conflicts.	

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

Annually, an ad hoc committee of the board performs an evaluation of the

Executive Director, comparing data and outcomes with the agreed upon

executive director's goals for that particular school year. The committee

shares its findings with the full board in executive session, resulting in

the determination of a performance based salary level or the executive

director for the subsequent school year.

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

Governing documents and policies are available upon request. Financial

statements are available on the School's website.

Form 990, Part XII, Line 2c

The finance committee oversees audit services and selection of the

independent auditor. This has not changed from the prior year.