				nded to May 17, 2021		OMB No. 1545-0047
-		חג		nization Exempt From		2010
Forr (Rev		ary 2020)		47(a)(1) of the Internal Revenue Code (
Depa	rtment of t	the Treasury		security numbers on this form as it ma		Open to Public Inspection
	al Revenu			ov/Form990 for instructions and the late JUL 1,2019 and ending	JUN 30, 2020	Паресион
_	heck if		f organization		D Employer identified	ation number
	oplicable:		rorganization			
	Address change	Chav	ez/Huerta K-12 Pre	eparatory Academy		
	Name		usiness as		84-15611	05
	Initial		and street (or P.O. box if mail is not c	delivered to street address) Room/su		
	Final return/		West 18th Street		719-546-0	
-	termin- ated		own, state or province, country, and	d ZIP or foreign postal code	G Gross receipts \$	12,345,128.
	Amende return		lo, CO 81003	5 1	H(a) Is this a group re	
	Applica-	F Name a	nd address of principal officer: Dr	. Richard Duran	for subordinates	
	pending		as C above		H(b) Are all subordinates in	cluded? Yes No
ΙT	ax-exer	mpt status:	X 501(c)(3) 501(c) ()◀ (insert no.)		list. (see instructions)
			chpa-k12.org		H(c) Group exemption	n number 🕨
ΚF	orm of o	organization: [X Corporation Trust	Association 🔄 Other 🕨 📘 🖌	ear of formation: 2000 N	State of legal domicile: CO
Pa		Summary				
ce	1 B	Briefly describ	e the organization's mission or mos	st significant activities: See Sched	dule O.	
Governance	2 C	Check this bo	x if the organization disc	ontinued its operations or disposed of m	ore than 25% of its net ass	ets
ver			ting members of the governing body			7
ဗိ			c c c	overning body (Part VI, line 1b)		7
Activities &				year 2019 (Part V, line 2a)		189
itie)		15
ctiv			d business revenue from Part VIII, c		_	0.
◄	h N	lat uprolated				
		vet unrelated	business taxable income from Forn	n 990-T, line 39		0.
		vet unrelated	business taxable income from Forn	n 990-T, line 39	Prior Year	Current Year
e				n 990-T, line 39	Prior Year 1,213,256.	Current Year 1,463,450.
enue	8 C	Contributions	and grants (Part VIII, line 1h)		Prior Year 1,213,256. 7,512,443.	Current Year 1,463,450. 8,869,019.
evenue	8 C 9 P	Contributions Program servi	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)		Prior Year 1,213,256. 7,512,443. 75,895.	Current Year 1,463,450. 8,869,019. 97,658.
Revenue	8 C 9 P 10 In	Contributions Program servi	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	4, and 7d)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369.
Revenue	8 C 9 P 10 In 11 O	Contributions Program servi nvestment in Other revenue	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, e (Part VIII, column (A), lines 5, 6d, 8	4, and 7d)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496.
Revenue	 8 C 9 P 10 In 11 O 12 T 	Contributions Program servi nvestment in Other revenue Total revenue	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, e (Part VIII, column (A), lines 5, 6d, 8	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0.
Revenue	8 C 9 P 10 In 11 O 12 T 13 G 14 B	Contributions Program servi nvestment in Other revenue Cotal revenue Grants and sin Benefits paid	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) 1 (A), lines 1-3) (A), line 4)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0.
	 8 C 9 P 10 In 11 O 12 T 13 G 14 B 15 S 	Contributions Program servi nvestment in Other revenue Grants and sin Benefits paid Salaries, othe	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, . e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column r compensation, employee benefits	4, and 7d) 3c, 9c, 10c, and 11e) <u>al Part VIII, column (A), line 12)</u> (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0. 6,103,977.
	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P	Contributions Program servi nvestment in Other revenue Total revenue Grants and sin Benefits paid Galaries, othe Professional f	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column r compensation, employee benefits undraising fees (Part IX, column (A),	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0.
	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P b T	Contributions Program servi nvestment in Other revenue otal revenue Grants and sin Benefits paid Galaries, othe Professional f	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (D), li	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0.	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0. 6,103,977. 0.
Expenses Revenue	8 C 9 P 10 In 11 O 12 T 13 G 14 B 15 S 16a P b T 17 O	Contributions Program servi nvestment in Other revenue Total revenue Grants and sin Benefits paid Salaries, othe Professional f Total fundrais Other expens	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column f r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-11e	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) 1 (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0. d, 11f-24e)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0. 6,103,977. 0. 3,776,883.
	8 C 9 P 10 In 11 O 12 T 13 G 14 B 15 S 16a P b T 17 O 18 T	Contributions Program servi Investment in Other revenue Grants and sin Benefits paid Salaries, othe Professional f Total fundrais Other expense Total expense	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-11 s. Add lines 13-17 (must equal Part	4, and 7d) 3c, 9c, 10c, and 11e) <u>al Part VIII, column (A), line 12)</u> (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶ 0. d, 11f-24e) : IX, column (A), line 25)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0. 6,103,977. 0. 3,776,883. 9,880,860.
Expenses	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P b T 17 C 18 T 19 R	Contributions Program servi Investment in Other revenue Grants and sin Benefits paid Salaries, othe Professional f Total fundrais Other expense Total expense	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-11 s. Add lines 13-17 (must equal Part	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) 1 (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0. d, 11f-24e)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636.
Expenses	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P b T 17 C 18 T 19 R	Contributions Program servi nvestment in Other revenue Total revenue Grants and sin Benefits paid Galaries, othe Professional f Total fundrais Other expense Total expense Revenue less	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column for or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-114 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0. d, 11f-24e) IX, column (A), line 25) e 12	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year
Expenses	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P b T 17 C 18 T 19 R	Contributions Program servi nvestment in Other revenue Grants and sin Benefits paid Galaries, othe Professional f Total fundrais Other expense Total expense Revenue less	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column for compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-114 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16)	4, and 7d) 3c, 9c, 10c, and 11e) <u>al Part VIII, column (A), line 12)</u> (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶ 0. d, 11f-24e) : IX, column (A), line 25)	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269.
Expenses	8 C 9 P 10 In 11 O 12 Tr 13 G 14 B 15 S 16a P b Tr 17 O 18 Tr 19 R 20 Tr 21 Tr	Contributions Program servi nvestment in Other revenue otal revenue Grants and sin Benefits paid Salaries, othe Professional f Total fundrais Other expense Revenue less Total assets (I Total liabilities	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column f r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-11 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16) (Part X, line 26)	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0. d, 11f-24e) IX, column (A), line 25) e 12	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221. 34,715,686.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269. 30,852,978.
Net Assets or Expenses	8 C 9 P 10 In 11 O 12 Tr 13 G 14 B 15 S 16a P b Tr 17 O 18 Tr 19 R 20 Tr 21 Tr 22 N	Contributions Program servi nvestment in Other revenue Total revenue Grants and sin Benefits paid Galaries, othe Professional f Total fundrais Other expense Total expense Revenue less Total assets (I Total liabilities Let assets or	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> milar amounts paid (Part IX, column to or for members (Part IX, column f r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-11 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16) ; (Part X, line 26) fund balances. Subtract line 21 from	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) , line 11e) ine 25) ▶0. d, 11f-24e) IX, column (A), line 25) e 12	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269.
The sets of Expenses	8 C 9 P 10 In 11 C 12 T 13 G 14 B 15 S 16a P b T 17 C 18 T 19 R 20 T 21 T 22 N	Contributions Program servi Deter revenue Total revenue Grants and sin Benefits paid Collaries, othe Professional f Total fundrais Deter expense Total assets (I Total assets (I Total liabilities Let assets or Signature	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column for or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-114 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16) (Part X, line 26) fund balances. Subtract line 21 from a Block	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1·3) (A), line 4) (Part IX, column (A), lines 5·10) , line 11e) ine 25) ▶0. d, 11f-24e) : IX, column (A), line 25) e 12 m line 20	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221. 34,715,686. -15,854,465.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269. 30,852,978. -13,402,709.
De De Regension - Expenses	8 C 9 P 10 In 11 O 12 T 13 G 14 B 15 S 16a P b T 17 O 18 T 19 R 20 T 21 T 22 N rt II er penalti	Contributions Program servi ovestment in Other revenue Other revenue Grants and sin Benefits paid Calaries, othe Professional f Total fundrais Other expense Total assets (I Total assets (I Total liabilities Let assets or Signature ies of perjury,	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-114 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16) fund balances. Subtract line 21 from e Block I declare that I have examined this return	4, and 7d) c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1-3) (A), line 4) (Part IX, column (A), lines 5-10) (Part IX, column (A), lines 5-10) d, 11f-24e) IX, column (A), line 25) e 12 m line 20 n, including accompanying schedules and stat	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221. 34,715,686. -15,854,465.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269. 30,852,978. -13,402,709.
De De Regension - Expenses	8 C 9 P 10 In 11 O 12 T 13 G 14 B 15 S 16a P b T 17 O 18 T 19 R 20 T 21 T 22 N rt II er penalti	Contributions Program servi ovestment in Other revenue Other revenue Grants and sin Benefits paid Calaries, othe Professional f Total fundrais Other expense Total assets (I Total assets (I Total liabilities Let assets or Signature ies of perjury,	and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4 e (Part VIII, column (A), lines 5, 6d, 8 <u>- add lines 8 through 11 (must equa</u> nilar amounts paid (Part IX, column to or for members (Part IX, column for r compensation, employee benefits undraising fees (Part IX, column (A), ing expenses (Part IX, column (A), ing expenses (Part IX, column (D), li es (Part IX, column (A), lines 11a-114 s. Add lines 13-17 (must equal Part expenses. Subtract line 18 from line Part X, line 16) fund balances. Subtract line 21 from e Block I declare that I have examined this return	4, and 7d) 3c, 9c, 10c, and 11e) al Part VIII, column (A), line 12) (A), lines 1·3) (A), line 4) (Part IX, column (A), lines 5·10) , line 11e) ine 25) ▶0. d, 11f-24e) : IX, column (A), line 25) e 12 m line 20	Prior Year 1,213,256. 7,512,443. 75,895. 1,508,963. 10,310,557. 0. 0. 5,246,667. 0. 3,132,104. 8,378,771. 1,931,786. Beginning of Current Year 18,861,221. 34,715,686. -15,854,465.	Current Year 1,463,450. 8,869,019. 97,658. 1,902,369. 12,332,496. 0. 6,103,977. 0. 3,776,883. 9,880,860. 2,451,636. End of Year 17,450,269. 30,852,978. -13,402,709.
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						oon omplojou	
Preparer	Firm's name	Hinkle &	Company,	PC		Firm's EIN 🕨 27	-1494012
Use Only	Firm's address	5028 E.	101st Stre	et			
		Tulsa, O				Phone no. (918)492-3388
May the IF	RS discuss this	return with the prep	parer shown above?	? (see instructions)			X Yes No
932001 01-20	0-20 LHA Fo	or Paperwork Redu	uction Act Notice,	see the separate ins	structions.		Form 990 (2019)

31-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.
See Schedule O for Organization Mission Statement Continuation

	990 (2019) Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 2 t III Statement of Program Service Accomplishments
1 41	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To provide students a challenging, high-quality, diverse K-12 learning
	environment that develops lifelong learners.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,209,279. including grants of \$ 0.) (Revenue \$ 10,762,400. Kindergarten through 12th grade public school, providing all standard
	Kindergarten through 12th grade public school, providing all standard
	programs offered by other public schools, benefiting approximately
	1,022 students in fiscal year 2019-2020.
	1,022 Students in listal year 2019 2020.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 4,209,279.
	Form 990 (2019
932002	01-20-20
001002	2

17120120 151129 CHA5100

Form 990 (Chavez/Huerta	K-12	Preparatory	Academy
Part IV	Checklist of Re	equired Schedules			

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 narounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 X 7 Did the organization receiver or hold a consex or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide cardit counseling, debt management, credit repar, or debt negotiation services? 7 X 9 Did the organization report an amount for low or ustodial account liability, serve as a custodian for amounts no listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts on listed in Part X, ine 7 X 10 Did the organization report an amount for long usation, hold assets in donor restricted endowments 9 X 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 11 X Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11a X 11 X Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11a X				Yes	No
2 Is 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 2 X 3 Did the organizations engage in direct or indirect political campaign activities, on have a section 501(h) election in effect 4 X 4 Section 501(c)(3) organizations. Directly organization that receives membership dues, assessments, or similar amounts an adherial for Revenue Procedure B-917 II 'Yes, 'complete Schedule C, Part II X 6 Did the organization matriatin any donra advised funds or any similar funds or accounts for which donras have the right to provide advise on the distribution or investment of anounts in such turbs or accounts? II 'Yes, 'complete Schedule D, Part II 6 X 7 Did the organization matriation collections of vorks of art, historical treasures, or other similar assets? II 'Yes, 'complete Schedule D, Part II 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, hintoic land account in Part X, line 21, there across or orustodial account liability, serve as a custodian hor amount in Part X, line 21, there across or orustodial account liability, serve as a custodian near X or a substation or accells or provide cardit counseling, debt management, ordst regarity or debt regarization servers? 9 X 10 Did the organization report an amount for leadity organization, hold asseets in noonrestriscid endry and X, line 12, that is 55	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offic? <i>J ''Yes,' complete Schedule C, Part J</i> 4 Section 501(p)(g) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>J ''Yes,' complete Schedule C, Part J</i> 5 Did the organization markina any door advised time of so ''yes,' complete Schedule D, Part J 6 Did the organization networks and entry office accessing and the organization that receives membership dues, assessments, or so ''yes,' complete Schedule D, Part J 7 Did the organization networks and entry office accessing and the organization that receives the right to ''yes,' complete Schedule D, Part J 7 Did the organization networks and their structures? <i>J ''Yes,' complete Schedule D, Part II</i> 8 Did the organization marken and the organization accessment, hould repar. or debt neg/tation services? <i>J ''Yes,' complete Schedule D, Part II</i> 8 Did the organization marken and thouse and youting accessment lability, serve as a custodian for amounts not listed in Fart X, ine 12, for accretive or subtodial accessment lability. Serve as a custodian to ''yes,' complete Schedule D, Part II 9 Did the organization accessment in custodial secount lability. Serve as a custodian to ''yes,' complete Schedule D, Part IV 10 Did the organization services? <i>Y ''yes,' complete Schedule D, Part IV</i> 11 a X 10 Did the organization services of the signification services? 11 a X 12 Did the organization report an amount for investments - other securities in Part X, line 12? <i>J 'Yes,' complete Schedule D, Part V</i> 13 Did the organization report an amount for investments - other assist in Part X, line 12? <i>J 'Yes,' complete Schedule D, Part V</i> 					
public office/1 #*/Yes, *complete Schedule Q, Part I 3 X 4 Section 501(R)3 organization. Dit the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If *Yes, *complete Schedule Q, Part II X 5 Is the organization ascience in Section 501(c)(4, 501(c)(5), or 501(c)(6) organization that neetwes membership dues, assessments, or similar amounts as defined in Revenue Procedure 81*91 If *Yes, *complete Schedule Q, Part II X 6 Did the organization releaves on thoid a conservation easement, including easements to preserve open space, the environment, historic lind reads, or historic attrasures, or organize Schedule D, Part I 6 7 X Did the organization report an amount in Part X, Ime 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide condition partication, hold assets in donor restricted endowments or in quasi andowments? If *Yes, *complete Schedule D, Part V 9 X 10 Did the organization incluid or through a related organization, hold assets in donor restricted endowments or in quasi andowments? If *Yes, *complete Schedule D, Part V 10 X 11 If the organization report an amount for instrument or instrument ore instrumal asset in Part X, ine 10? If *Yes, *complete Schedule	-		2	X	
 Section 501(c)(3) organizations. Did the organization engage in tobyling activities, or have a section 501(b) election in effect during the tax year? If "yes," complete Schedule C, Part II Is the organization ascience in Notaci (S), 501(c)(6), 501(c	3				v
during the tax year? If Yes,* complete Schedule C, Part II. 4 X 5 Is the organization a sector DI(4)(8) 01(5)(6); o 51(1)(6) or o 51(1)(6) or a cocurts for which donors have the right to provide activation or investment of amounts in such tax or accounts for which donors have the right to provide activation or investment of amounts in such tax or accounts for which donors have the right to the organization relates or hold a conservation easement, including assements to preserve open space, the environment, historical trans control. 6 X 7 X A the organization maintain collections of works of art, historical treasures, or other similar assets? If Y'es,* complete Schedule D, Part II. 7 X 8 Did the organization frammation or port and amount is now year. 8 X 9 Did the organization frammation in Dart X, line 21, for scrove or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for scrove or custodial account liability, serve as a custodian for a acounts not listed schedule D, Part IV 10 X 10 Did the organization directly or through a related organization, hold assets in adore-restricted endowments 10 X 11 If the organization report an amount for linx schedule D, Part VI 11 X 12 Did the organization report an amount for investments - program related in Part X, line 10? If Y'es,* complete Schedule D, Part VII 11	4		3		
5 Is the organization a sector 501(c)(3), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98 197 (# "Yes," complete Schedule C, Part II. S X 6 Did the organization matrix any doorn advices 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to amounts not listed in Part X, line 21, for secret or outstodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit consuming, dott management, credit repair, or doth regotiation services? If "Yes," complete Schedule D, Part II X 9 Did the organization, directly or through a raited organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part Y 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 127. Hi 'Yes," complete Schedule D, Part VI. 111 X 2 Did the organization report an amount for rivestments - orber securities in Part X, line 127. Hi 'Yes," complete Schedule D, Part X 111 X 4 Did the organization repor	4		4		x
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7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic altressures, or other similar assets? II 'Yes,' complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical tressures, or other similar assets? II 'Yes,' complete Schedule D, Part II 8 X 9 Did the organization maintain collections of works of art, historical tressures, or other similar assets? II 'Yes,' complete Schedule D, Part IV 8 X 10 Did the organization, ford an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial nor anounts on tiques iendowments or in quasi endowments? II 'Yes,' complete Schedule D, Part V 9 X 10 Did the organization, amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 / Ir Yes, 'complete Schedule D, Part VI 11a X 11 Did the organization report an amount for investments - orbar securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 / Ir Yes, 'complete Schedule D, Part VI 11a X 11 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 170 / Ir Yes, 'complete Schedule D, Part X 11a X 11 Did the organization neport an amount for orher assets in Pa	-		6		х
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b Was the organization included in consolidated, independent audited financial statements for the tax year? Image: 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 Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F Image: the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F, Parts II and IV Image: 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 II and IV Image: the organization report as total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 110? If "Yes," complete Schedule G, Part II Image: the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
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13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 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 individuals? 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 II and IV 16 X 17 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 G, Part I 16 X 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 I 17 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
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 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? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>			16		X
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domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			206		
	21		21		x
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 Preparatory
 Academy

 Part IV
 Checklist of Required Schedules (continued)
 Continued)
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 Continued</t

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		X X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
_	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
Ь	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
0-	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par		30	27	<u> </u>
	Chack if Schedule O contains a response or note to any line in this Bart V			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 26			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
-	(gambling) winnings to prize winners?	1c	х	
932004	01-20-20	Form	990	(2019)

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Form	990 (2019) Chavez/Huerta K-12 Preparatory Academy 84-1561 t V Statements Regarding Other IRS Filings and Tax Compliance (continued) 84-1561	105	Р	age 5
			Yes	No
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		165	
Zu	filed for the calendar year ending with or within the year covered by this return 2a 189			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
2	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to $e-file$ (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	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 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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	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:			
	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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			v
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		v
	excess parachute payment(s) during the year?	15		X
10	If "Yes," see instructions and file Form 4720, Schedule N.	10		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form 990	(2019)
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 Form 990 (2019)
 Chavez/Huerta
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 Page 6

 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
_	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the				
-	of officers, directors, trustees, or key employees to a management company or other person?		3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9				X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				X
6	Did the organization have members or stockholders?				X
	Did the organization have members, stockholders, or other persons who had the power to elect or ap				
74	more members of the governing body?		. 7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st				
	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	The governing body?		8a	Х	
	Each committee with authority to act on behalf of the governing body?			1	x
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			1	
-	organization's mailing address? <i>If "Yes." provide the names and addresses on Schedule O</i>		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		<u> •</u>		1
	This Section B requests mornation about policies not required by the internal Re	venue Coue.j		Yes	No
102	Did the organization have local chapters, branches, or affiliates?		10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch				
D		• • •	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body	, boforo filing the form		x	
		belore ming the form	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10-	x	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			_	-
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b	X	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe		37	
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?			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 approva	l by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15 a	X	<u> </u>
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent 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	e its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's			
	exempt status with respect to such arrangements?		16b		
Sect	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CO				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990-T (Section 501(:)(3)s only	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.				
40		on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	muct of interest policy,	and finan	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 boc Chavez/Huerta $K-12$ Preparatory - (719) 546-6263	oks and records			
	Chaves/inderia is is rieparatory - (113) 340-0203				
	2727 W 18th Street, Pueblo, CO 81003				

Form 990 (2		84-1561105	Page 1						
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated									
	Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII								
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
1a Comple	te this table for all persons required to be listed. Report compensation for the calendar year ending with	or within the organization's	s tax year.						

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(10		Pos	itior) then (Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)				n an	compensation	compensation	amount of
	week			nd a d	irecto	r/trus I	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization	(W-2/1099-MISC)	from the organization
	organizations	rustee	l trus		/ee	npen		(W-2/1099-MISC)		and related
	below	dual t	utiona	L_	m ploy	st col	2			organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			5
(1) Steven Trujillo	2.00									
President		х		X				0.	0.	0.
(2) Judy Baca	2.00									
Vice President		х		x				0.	0.	0.
(3) Dr. Alfredo Vargas	2.00									
Treasurer		х		x				0.	0.	0.
(4) John Lopez	2.00									
Secretary		х		x				0.	0.	0.
(5) Cindy Ayala-Cooper	2.00									
Board Member		х						0.	0.	0.
(6) Angela Giron	2.00									
Board Member		х						0.	0.	0.
(7) Natasha Leslie	2.00									
Board Member		X						0.	0.	0.
(8) Jack Bay	40.00									
Chief Bus Ofcr		1		X				108,739.	0.	0.
(9) Dr. Richard Duran	40.00									
CEO				Х				130,052.	0.	0.
(10) Tiffiny Larkins	40.00									
Fiscal Serv Dir				Х				0.	0.	0.
		L								
										000
932007 01-20-20										Form 990 (2019)

	uerta K-	-12	2 P	re	pa	ra	to	ory Academy	84-15	611	.05	Pa	age 8
Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(do		Pos) than c	ne	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensatior	ו ו	an	nount	of
	week		cer ar I	nd a d I	irecto	r/trus [.] T	tee)	from	from related			other	
	(list any	ector						the	organizations			pensa	
	hours for	or dir	e			ated		organization	(W-2/1099-MIS	C)		om th	
	related organizations	ustee	truste		æ	pens		(W-2/1099-MISC)			•	anizat	
	below	ual tri	ional		ploye	t com						d relat	
	line)	In dividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	UNS
	,	-	<u> </u>	ò	ž	Ξē	Я						
		_											
		_											
1b Subtotal								238,791.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								238,791.		0.			0.
2 Total number of individuals (including but							o re		000 of reportable				
compensation from the organization						,							2
												Yes	No
3 Did the organization list any former office	r. director. trust	ee. k	(ev e	lame	ove	e. or	hia	hest compensated emp	lovee on	ſ			
line 1a? If "Yes," complete Schedule J for			-	•	-		Ŭ	• •	•	- E	3		Х
4 For any individual listed on line 1a, is the s										F	-		
and related organizations greater than \$15	-								-	- 1	4		х
5 Did any person listed on line 1a receive or										···· -	•		
rendered to the organization? If "Yes." col										- 1	5		х
Section B. Independent Contractors		e <u>J</u> 10	or st	<u>ICIT </u>	Jers	011 .			<u></u>		J		
1 Complete this table for your five highest co	mpensated inc	lene	nder	nt co	ontra	actor	rs th	nat received more than \$	100 000 of comp	ensati	on fro	m	
the organization. Report compensation for										onouti			
(A)	the calendar ye		/ IGII	ig w				(B)			(0	<u>וי</u>	
Name and busines	s address	NC	ONE	2				Description of s	ervices	Co) eamc	nsatio	n
			/111	-			-	1					
							+						
							\dashv						
2 Total number of independent contractors \$100,000 of compensation from the organ		ot lin	niteo	d to f	thos C		ted	above) who received me	ore than				
+ · · · · · · · · · · · · · · · · · · ·					-							000	

Form **990** (2019)

				ta I	K-12 Pre	eparatory A	Academy	84-1561	105 Page 9
Pa	rt VII	I Statement of Reve	enue						
		Check if Schedule O co	ontains a respo	onse or i	note to any lin	((B)	(C)	
						(A) Total revenue	Related or exempt	Unrelated	(D) Revenue excluded
								business revenue	from tax under
									sections 512 - 514
nts	1 a	Federated campaigns							
Gra	b	Membership dues			C 055				
Ţs,	C	Fundraising events			6,055.				
ia i	a	Related organizations			1,148,766.				
Sirs	e	Government grants (contrib All other contributions, gifts, gr	· · · · ·		1,140,700.				
e ti		similar amounts not included al			308,629.				
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in line		4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
- Cone	9 h	Total. Add lines 1a-1f				1,463,450.			
0.0				1	Business Code	, , -			
ø	2 a	Per Pupil Revenue			541900	8,789,308.	8,789,308.		
, ic	b	Student Fees			611710	79,711.	79,711.		
Ser	c								
eve eve	d								
Program Service Revenue	е								
ď	f	All other program service re	evenue						
	g	Total. Add lines 2a-2f			►	8,869,019.			
	3	Investment income (includir	ng dividends, ir	nterest,	, and				
		other similar amounts)				97,658.			97,658.
	4	Income from investment of	-						
	5	Royalties							
			(i) Real		(ii) Personal				
	6 a		<u>u</u>	150.					
	b	· · · · ·	6b	0. 150.					
	c		6c 1	150.		150.	150.		
		Net rental income or (loss) Gross amount from sales of	(i) Securiti		(ii) Other	130.	130.		
	ra		7a	.100					
	h	Less: cost or other basis							
ē			7b						
venue	с		7c						
0		Net gain or (loss)							
Other R		Gross income from fundraising							
₽ 1		including \$							
		contributions reported on lir							
		Part IV, line 18		8a	21,620.				
		Less: direct expenses		8b	12,632.				
		Net income or (loss) from fu			►	8,988.			8,988.
	9 a	Gross income from gaming							
		Part IV, line 19		9a					
		Less: direct expenses							
		Net income or (loss) from ga		s	►				
	10 a	Gross sales of inventory, les							
	.	and allowances		10a 10b					
		Less: cost of goods sold							
	C	Net income or (loss) from sa	ares or inventor		Business Code				
sn	11 a	Pension Accrual Adjus	stmen		900099	1,798,566.	1,798,566.		
Miscellaneous Revenue	a	Miscellaneous Revenue			900099	94,665.	94,665.		
ella ver	c					, ,	, , , , , , , , , , , , , , , , , , , ,		
lisce	d	All other revenue							
Σ	e	Total. Add lines 11a-11d			►	1,893,231.			
	12	Total revenue. See instruction			>	12,332,496.	10,762,400.	0.	106,646.
93200	9 01-20)-20							Form 990 (2019)

م	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) 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,				
	trustees, and key employees	246,394.		246,394.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,484,230.	2,767,640.	1,716,590.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	835,013.	513,999.	321,014.	
9	Other employee benefits	466,081.	251,274.	214,807.	
0	Payroll taxes	72,259.	37,275.	34,984.	
1	Fees for services (nonemployees):				
а	Management				
b	Legal	21,144.		21,144.	
с	Accounting	11,500.		11,500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	644,154.	213,974.	430,180.	
2	Advertising and promotion	72,320.		72,320.	
3	Office expenses	141,931.	11,505.	130,426.	
4	Information technology	403,741.	81,111.	322,630.	
5	Royalties				
6	Occupancy	1,166,078.	11,175.	1,154,903.	
7	Travel	130,662.	25,964.	104,698.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	527,375.		527,375.	
1	Payments to affiliates	100 044			
2	Depreciation, depletion, and amortization	130,741.		130,741.	
3		72,422.		72,422.	
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	Supplies and Materials	337,312.	216,222.	121,090.	
	Non-Capitalized Equipme	71,744.	71,744.	0.	
c	Other Expenses	45,759.	7,396.	38,363.	
d		,	,	,	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,880,860.	4,209,279.	5,671,581.	0
<u>.</u> 6	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)				

10

84-1561105 Page 10

Form 990 (2019) Chavez/Huerta K-12 Preparatory Academy
Part IX Statement of Functional Expenses

17120120 151129 CHA5100

	Chavez/Huerta	K-12	Preparatory	Academy
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84-1561105 Page 11

		Check if Schedule O contains a response or note	to any	line in this Part X			
		·			(A) Beginning of year		(B) End of year
	4	Cash pap interest bearing			770,164.	1	1,937,292.
	1				1,907,892.	2	1,893,365.
	2	Savings and temporary cash investments			1,907,092.		1,095,505.
	3	Pledges and grants receivable, net	190,019.	3	205,078.		
	4	Accounts receivable, net	190,019.	4	205,070.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa				_	
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualifi					
ets		under section 4958(f)(1)), and persons described		6			
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2 010 625	8	1 051 004
<	9				3,810,635.	9	1,251,324.
	10a	Land, buildings, and equipment: cost or other		10 001 105			
		basis. Complete Part VI of Schedule D	10a	16,091,165. 5,745,776.			10 245 200
	b	Less: accumulated depreciation	10,147,477.		10,345,389.		
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets			0 005 004	14	1 01 - 001
	15	Other assets. See Part IV, line 11			2,035,034.	15	1,817,821.
	16	Total assets. Add lines 1 through 15 (must equa			18,861,221.	16	17,450,269.
	17	Accounts payable and accrued expenses	466,346.	17	633,363.		
	18	Grants payable		18	E 04,4 E 0		
	19	Deferred revenue	11 000 000	19	784,478.		
	20	Tax-exempt bond liabilities		11,992,079.	20	11,575,853.	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
Ē		trustee, key employee, creator or founder, substa					
Liabilities		controlled entity or family member of any of these		F		22	
	23	Secured mortgages and notes payable to unrelate		Г		23	
	24	Unsecured notes and loans payable to unrelated		F		24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D			22,257,261.		
	26				34,715,686.	26	30,852,978.
<i>(</i> 0		Organizations that follow FASB ASC 958, chec	ck here				
čě		and complete lines 27, 28, 32, and 33.					
Ilan	27					27	
Ba	28	Net assets with donor restrictions				28	
oun		Organizations that do not follow FASB ASC 95	58, che	ckhere 🕨 🔟			
Net Assets or Fund Balances		and complete lines 29 through 33.			-		-
ş	29	Capital stock or trust principal, or current funds			0.	29	0.
sei	30	Paid-in or capital surplus, or land, building, or eq			0.	30	0.
ťAs	31	Retained earnings, endowment, accumulated inc			-15,854,465.	31	-13,402,709.
Nei	32	Total net assets or fund balances			-15,854,465.	32	-13,402,709.
	33	Total liabilities and net assets/fund balances			18,861,221.	33	17,450,269.

Form 990 (2019)

Part X Balance Sheet

Form	990 (2019) Chavez/Huerta K-12 Preparatory Academy	84-1	L5611()5	Pag	_e 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				[X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,3	332	,49	6.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,8	380	,86	50.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,4	451	,63	6.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-15,8	354	,46	5.
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			12	20.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	-13,4	102	<u>,70</u>	19.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_	Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	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					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?		上:	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

SCHEDULE	Α
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(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. n 990-F7

		0111 330 01 1 0	IIII 330-LZ.	
www.ire	gov/Form990	for instruction	s and the lates	t informatio

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Attach to Form 990 or Form 990-EZ. Open to Public Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection						Open to Public Inspection				
Nam	e of t	the organizati							Employer	identification number
				oz/Huerta	K-12 Preparat	ory 7	Acader	037		4-1561105
Pa	rt I	Reason	for Public (Charity Status	All organizations must co	molete th	is nart) Se	e instruction		1 1001100
	organ				For lines 1 through 12, cl					
1										
2	X	 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 								
3										
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
		city, and state:								
5		-	-		llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
		section 170	(b)(1)(A)(iv).(Complete Part II.)						
6		A federal, sta	te, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organizat	on that norma	ally receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from tl	ne general j	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community	r trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	t II.)				
9		An agricultur	al research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college
		or university	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	or
		university:								
10		An organizat	on that norma	ally receives: (1) more	than 33 1/3% of its supp	oort from a	contributio	ns, members	hip fees, an	d gross receipts from
		activities rela	ted to its exen	npt functions - subjee	ct to certain exceptions,	and (2) no	more thar	n 33 1/3% of i	ts support f	from gross investment
		income and u	unrelated busi	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the or	ganization a	after June 30, 1975.
				mplete Part III.)						
11		An organizat	on organized	and operated exclusi	ively to test for public sat	fety. See	section 50	09(a)(4).		
12		-	-	-	ively for the benefit of, to	•			rry out the	purposes of one or
					d in section 509(a)(1) o					
					f supporting organizatior					
а		7			upervised, or controlled					aivina
					gularly appoint or elect a	• • • •	-			
			-	complete Part IV, Se		, ,				11 5
b					or controlled in connect	ion with it	s supporte	ed organizatio	n(s), by hay	vina
				-	anization vested in the sa			•		-
			-	st complete Part IV,					5 11	
с		¬ ~	. ,	•	g organization operated	in connect	tion with. a	and functiona	llv integrate	ed with.
		••	-	• • • •). You must complete I				.,	
d			-		porting organization oper				rted organiz	zation(s)
		••	-		ation generally must sat				°,	
			•		nplete Part IV, Sections	-		-		
е		-			written determination from				II. Type III	
U		_	Ũ		nally integrated supporti			турс I, Турс	n, rype m	
f	Ente	er the number	-	• •						
a				n about the supporte	nd organization(s)					
9		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
		organizatior	ı		(described on lines 1-10	Yes	No	support (see i	nstructions)	support (see instructions)
					above (see instructions))					
-										

Total

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

Schedule A (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 84-1561105 Page 2

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

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<u> </u>					
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf	<u> </u>					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
~	column (f)						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(a) 2015	(b) 2010	(0) 2017	(0) 2018	(e) 2019	
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)	-		12	
	First five years. If the Form 990 is for	•	,			· · · ·	
	organization, check this box and stop	0					
See	ction C. Computation of Publi	c Support Per	rcentage				
14	Public support percentage for 2019 (li	ne 6, column (f) di	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2019. If the c	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	ו			
b	33 1/3% support test - 2018. If the c	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly :	supported organiz	ation			
17a	10% -facts-and-circumstances test	- 2019. If the orc	ganization did not				
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and stop	here. Explain in Pa	irt VI how the orgai	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		
b	0 10% -facts-and-circumstances test	- 2018. If the orc	ganization did not	check a box on lin	ne 13, 16a, 16b, or ⁻	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	mstances" test, c	heck this box and	stop here. Explair	n in Part VI how the	е
	organization meets the "facts-and-circ	umstances" test.	The organization of	qualifies as a publi	cly supported orga	nization	
18	Private foundation. If the organizatio	<u>n did not check a</u>	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	nd see instructions	s ►
					Sch	edule A (Form 990	or 990_E7) 2010

Scnedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

Schedule A (Form 990 or 990 EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						•
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
	check this box and stop here			<u></u>	<u></u>	-)
Sec	ction C. Computation of Public	c Support Per	rcentage				
15	Public support percentage for 2019 (li	ne 8, column (f), c	divided by line 13, o	column (f))		15	%
16	Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20	19 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18	%
1 9a	33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box an	d stop here. The	e organization quali	fies as a publicly s	supported organiza	ation	
b	33 1/3% support tests - 2018. If the	organization did r	not check a box on	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	ind
	line 18 is not more than 33 1/3%, chec	ck this box and s	top here. The orga	nization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see ins	structions	
93202	23 09-25-19				Sch	edule A (Form 990	or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 4 Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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

Yes No

1

Schedule A (Form 990 or 990-EZ) 2019

10a

10b

Schedule A (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	•		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supported organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000			Vaa	Ne
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u>.</u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		r – – –	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)	
2	Activities Test. Answer (a) and (b) below.	ractions	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 organization(s) to which the organization was responsively in Tes, then in the reacting the 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	20		
L	that these activities constituted substantially all of its activities.	<u>2a</u>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
-	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
932025	09-25-19 Schedule A (Form S	90 or 99	90-EZ)	2019

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Sche Pa	dule A (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparty Type III Non-Functionally Integrated 509(a)(3) Supporting			84-1561105 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VII) See instructions All
•	other Type III non-functionally integrated supporting organizations must col	-		
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		
	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):			
a	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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990 EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 7

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

Schedule A (Form 990 or 990-EZ) 2019

Schedule A Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I	Chavez/Huerta mation. Provide the expla 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, lines 2 and 3; Part IV, Sectio 8; and Part V, Section E, line	anations req 9b, 9c, 11a on E, lines 10	uired by Part II, line 10 ı, 11b, and 11c; Part I\ c, 2a, 2b, 3a, and 3b; I	; Part II, line 17a or /, Section B, lines 1 Part V, line 1; Part V	and 2; Part IV, Section , Section B, line 1e; Pa	C,
	(See instructions.)	_,,,,,					
932028 09-25-1	9		20		Schedul	e A (Form 990 or 990-	EZ) 2019

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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

	Chavez/Huerta K-12 Preparatory Academy	84-1561105
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not 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 or 990-EZ), 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, 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 is charitable, etc., burpose. 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 is the set of the parts unless to the set of the year for an *exclusively* 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 year for an *exclusively* set 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 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 the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* set of the parts unless the **General Rule** applies to the parts unless the **General Rule** applie

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

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

Name of organization

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Employer identification number

84-1561105

Chavez/Huerta K-12 Preparatory Academy

Part I	CONTRIDUTORS (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Colorado Health Foundation 178 Pennsylvania Street Denver, CO 80203	\$154,300.	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
2	Regional Air Quality Council 1445 Market Street, Suite 260 Denver, CO 80202	\$90,000.	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
3	Mile High United Way 711 Park Avenue West Denver, CO 80205	\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person 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 Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

17120120 151129 CHA5100

Employer identification number

Chavez/Huerta K-12 Preparatory Academy

84-1561105

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
923453 11-06-	-19		990, 990-EZ, or 990-PF) (2019)			

23

Name of or	rganization		Employer identification number				
	z/Huerta K-12 Preparato		84-1561105				
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional) through (e) and the following line entry. charitable, etc., contributions of \$1,000 or les	on 501(c)(7), (8), or (10) that total more than \$1,000 for the year For organizations s for the year. (Enter this info. once.) \$				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(a) Transfor of sitt					
	.	(e) Transfer of gift					
ŀ	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				

923454 11-06-19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

17120120 151129 CHA5100

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

SCHEDU	LE D
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Department of the Treasury Internal Revenue Service

(Form	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Nam	of the organization Chavez/Huerta K-12	Preparator	v Academy	Employer identification number 84-1561105
Par				
	organization answered "Yes" on Form 990, Part IV, lin			
		(a) Donor ac	vised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	L	I	funds
Ű	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
Ŭ	for charitable purposes and not for the benefit of the donor o	-	•	•
	impermissible private benefit?			· · · · · · · · · · · · · · · · · · ·
Par	t II Conservation Easements. Complete if the org	nanization answered	"Yes" on Form 990 Par	rt IV line 7
1	Purpose(s) of conservation easements held by the organization			
•	Preservation of land for public use (for example, recrea			historically important land area
	Protection of natural habitat			certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation cor	tribution in the form of	a conservation assement on the last
2		lieu conservation cor		Held at the End of the Tax Year
~	day of the tax year.			
a L	Total number of conservation easements			
b				
C	Number of conservation easements on a certified historic structure			
d	Number of conservation easements included in (c) acquired a	•		
~	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel	eased, extinguisned,	or terminated by the or	ganization during the tax
	year	amont is leasted		
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per			
~	violations, and enforcement of the conservation easements it		and onforcing concorr	
6	Staff and volunteer hours devoted to monitoring, inspecting,	nanuling of violation	s, and enforcing conserv	vation easements during the year
7	Amount of avanages incurred in manitaring increasing have	lling of violations on	d opforging concernation	n accomente during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ang of violations, and	a enforcing conservation	n easements during the year
•	► \$	a action the requirer	nents of costion $170/h$	
8	Does each conservation easement reported on line 2(d) abov			
•	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footr	note to the organizati	on's financial statement	is that describes the
Dar	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical	Freesures or Othe	ar Similar Assats
I ai				el Olimiai Assets.
	Complete if the organization answered "Yes" on Form			
па	If the organization elected, as permitted under FASB ASC 95	· ·		
	of art, historical treasures, or other similar assets held for pub	,	,	nerance of public
	service, provide in Part XIII the text of the footnote to its finar			
b	If the organization elected, as permitted under FASB ASC 95	•		
	art, historical treasures, or other similar assets held for public	exhibition, educatio	n, or research in furthera	ance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
-				
2	If the organization received or held works of art, historical tre			ain, provide
	the following amounts required to be reported under FASB A	-		
а	Revenue included on Form 990, Part VIII, line 1			
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.		Schedule D (Form 990) 2019
932051	10-02-19			

_		Huerta K-12						84-15			_{age} 2
Par	t III Organizations Maintaining Co								s _{(conti}	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following tha	t make s	ignificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			change progr						
b	b Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explair	how th	ney further th	ne organizati	on's exer	npt purpo	ose in Part	t XIII.		
5	During the year, did the organization solicit or				•			_	_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	e organizatio	on answered	"Yes" on	Form 99	0, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custodia		iary for o	contribution	s or other as	sets not	included				-
14	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a							L		L	
	······································								Amour	nt	
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII.							<u></u>			
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Par	t IV, line	10.				
		(a) Current year	(b) F	Prior year	(c) Two yea	ars back	(d) Three	years back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	,	e (line 1g	g, column (a)) held as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c should be a should be should be a should be a should be a should be should be a should	•									
3a	Are there endowment funds not in the posses	ssion of the organiza	tion tha	it are held ar	nd administe	red for th	ne organiz	ation		[
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
	If "Yes" on line 3a(ii), are the related organizat Describe in Part XIII the intended uses of the								. 3b		
4 Par	t VI Land, Buildings, and Equipme		wmenti	unus.							
	Complete if the organization answered		Dart IV	/ line 112 S	See Form 900	Dart Y	line 10				
	Description of property	(a) Cost or o		ŕ	t or other	r i	ccumulat	ed	(d) Boo	k valu	
	Description of property	basis (investr		• •	(other)	1	preciation		(u) BUC	n valu	e
19	Land				8,524.				1,17	8.5	24.
	Buildings			-	5,948.	4	335,2	96.	8,16		
	Leasehold improvements				5,437.		384,8			0,5	
	Equipment				1,256.		025,6			<u>5,6</u>	
	Other			_,	.,=	<u> </u>	,•			.,.	
	. Add lines 1a through 1e. (Column (d) must ed		X colur	nn (R) line 1	() ()	1		▶ 1	L0,34	5,3	89.
		igan onn 330. Edil.		ו שווו געו וווכ ו					. ,		0040

Schedule D (Form 990) 2019

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.			
Complete if the organization answered "Yes" of		e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) Other Investments			1,817,821.
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			1,817,821.
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>		1,017,021.
Complete if the organization answered "Yes" of	on Form 990 Part IV line	110 or 11f Soo Form 990 Part X line 25	
(a) Description of lightlity	on Form 990, Fart IV, line	e The of This See Form 990, Part A, line 23	. (b) Book value
(1) Federal income taxes (2) Net Pension Liability - GA	SB 68		10,135,731.
	B 68		7,125,071.
(4) Net OPEB Liability			498,174.
(5) Net Deferred Inflows - OPE	B		100,308
(6)			100,000
(7)			
(<i>t</i>) (8)			
(0) (9)			
	25 \		17,859,284.
Total. (<i>Column (b) must equal Form 990, Part X, col. (B) line</i> 2. Liability for uncertain tax positions. In Part XIII, provide			
organization's liability for uncertain tax positions under			

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

Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 3

Schedule D (Form 990) 2019

932053 10-02-19

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

Sche	edule D (Form 990) 2019 Chavez/Huerta K-12 Preparator				1561105 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements	With	n Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	10,545,183.
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		2d	12,752.		
е	Add lines 2a through 2d			2e	12,752.
3	Subtract line 2e from line 1			3	10,532,431.
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	1,800,065.		
с	Add lines 4a and 4b			4c	1,800,065.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	12,332,496.
	(This finder oddar form obo. Farth, into T2.)			_	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements	s Wit	th Expenses per F	Retur	
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	s Wit	th Expenses per F	Retur	n.
Pa 1	rt XII Reconciliation of Expenses per Audited Financial Statements	s Wit	th Expenses per F	Retur	
	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	s Wit	th Expenses per F		n.
1	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	s Wit	th Expenses per F		n.
1 2	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	s Wit	th Expenses per F		n.
1 2 a	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	s Wit	th Expenses per F		n.
1 2 a	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b	th Expenses per F		n. 8,093,427.
1 2 b c d	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c 2d	th Expenses per F		n. 8,093,427. 11,133.
1 2 b c d	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	th Expenses per F	1	n. 8,093,427.
1 2 b c d e	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	th Expenses per F	1 2e	n. 8,093,427. 11,133.
1 2 b c d e 3	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	th Expenses per F	1 2e	n. 8,093,427. 11,133.
1 2 3 4	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d	th Expenses per F	1 2e	n. 8,093,427. <u>11,133.</u> 8,082,294.
1 2 b c d e 3 4 a b	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	th Expenses per F	1 2e 3 4c	n. <u>8,093,427.</u> <u>11,133.</u> <u>8,082,294.</u> <u>1,798,566.</u>
1 2 a b c d e 3 4 a b c 5	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	th Expenses per F	1 2e 3	n. 8,093,427. <u>11,133.</u> 8,082,294.

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:	
Direct fundraising exp - Part VIII, 8b	12,632.
Adjustment to Refunds	120.
Total to Schedule D, Part XI, Line 2d	12,752.
Part XI, Line 4b - Other Adjustments:	
Pension Accrual Adjustment	1,798,566.
Non-Capitalized Return of Equipment	1,499.
Total to Schedule D, Part XI, Line 4b	1,800,065.
Part XII, Line 2d - Other Adjustments:	
932054 10-02-19 28	Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Chavez/Huerta K-12 Preparatory Academy Part XIII Supplemental Information (continued)	84-1561105 Page 5
Direct fundraising exp - Part VIII, 8b	12,632.
Non-Capitalized Return of Equipment	-1,499.
Total to Schedule D, Part XII, Line 2d	11,133.
Part XII, Line 4b - Other Adjustments:	
Pension Accrual Adjustment	1,798,566.
932055 10-02-19	Schedule D (Form 990) 2019

SCHEDULE E	
(Form 990 or 990-EZ)	

Schools

OMB No. 1545-0047 2019

Open to Public

Inspection

Complete if the organization answered "Yes" on Form 990,
Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Employer	identification number
· ·	4 1 5 6 1 1 0 5

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Part I	Γ

Chavez/Huerta	K-12	Preparatory	Academy

84-1561105

			YES	NO
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		v	
	other governing instrument, or in a resolution of its governing body?	1	X	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,		v	
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space you Double	3	х	
	In accordance with Pueblo Colorado School District 60	3		
	policies.			
1				
-				
-				
- 4 [Does the organization maintain the following?			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
6	admissions, programs, and scholarships?	4c	Х	
	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
I	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
-				
	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?	<u>5</u> a		X
	Admissions policies?	5b		X
	Employment of faculty or administrative staff?	<u>5</u> c		X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	<u>5</u> e		X
	Use of facilities?	5f		X
	Athletic programs?	5g		X
	Other extracurricular activities?	5h		X
I	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
-				
-				
-				
-			v	
	Does the organization receive any financial aid or assistance from a governmental agency?	<u>6a</u>	X	x
	Has the organization's right to such aid ever been revoked or suspended?	6b		
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of	-	х	
-	Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7) 0040

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

Line 6 - Explanation of Government Financial Aid:

Per pupil revenue and grants are received from the Colorado Department of

Education and Pueblo School District 60.

Schedule E (Form 990 or 990-EZ) 2019

932062 10-09-19

(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Department of the Treasury Control to the form 990 or 900-EZ Open to Public inspection Name of the organization Cot www.irs.gov/Form990 for instructions and the latest information. Employer identification num 84 - 1561105 Part Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Employer identification num 84 - 1561105 Part Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations f Solicitation of non-government grants b Internet and email solicitations g Special fundraising events d Inperson solicitations g Special fundraising services? Yes No b if "Yes," list the 10 highest paid individuals or entities (fundraiser) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entities (fundraiser) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Activity (iii) Activity<	47									
Internal Revenue Service Co to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification num 84–1561105 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations g Special fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Activity (iii) Did fundraiser have custody or entity (fundraiser) (v) Amount paid to (or retained by) fundraiser (v) Amount paid to (or retained by) fundraiser (v) Amount paid to (or retained by) fundraiser)									
Name of the organization Employer identification num Chavez/Huerta K-12 Preparatory Academy 84-1561105 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a a Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations g Special fundraising services? Yes 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (ii) Activity (iii) Did fundraiser frame custod or control or	ic									
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(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iii) Activity (iii) Activity (iv) Gross receipts from activity from activity listed in col. (i)										
or entity (fundraiser)	paid									
Total										
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration										
or licensing.										
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule G (Form 990 or 990-EZ)) 2019									

932081 09-11-19

Schedule G (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1561105 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ lines 1 and 6b | jst events with gross receipts greater than \$5,000

		or fundraising event contributions and gr	-			S greater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
			Senior		None				
			Scholarship			(add col. (a) through			
			(event type)	(event type)	(total number)	col. (c))			
ne									
Revenue	4	Gross ressints	27,675.			27,675.			
Ве	1	Gross receipts	21,015.			27,075.			
			6 055			6 055			
	2	Less: Contributions	6,055.			6,055.			
			21 620			01 00			
	3	Gross income (line 1 minus line 2)	21,620.			21,620.			
	4	Cash prizes							
	5	Noncash prizes							
Direct Expenses									
en en	6	Rent/facility costs							
Ä									
ščt	7	Food and beverages							
Dire									
	8	Entertainment							
	9	Other direct expenses	1 1 1 1 1 1 1			12,632.			
	10				•	12,632.			
	11	Net income summary. Subtract line 10 from I				8,988.			
Pa	irt I	II Gaming. Complete if the organization							
		\$15,000 on Form 990-EZ, line 6a.							
			() <u>-</u> .	(b) Pull tabs/instant		(d) Total gaming (add			
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)			
ven									
Be	4								
	1	Gross revenue							
	_	Cash prizes							
es	2	Cash prizes							
Direct Expenses	_	Newsell							
, a	3	Noncash prizes							
ъ									
Dire	4	Rent/facility costs							
	5	Other direct expenses							
			Yes %	Yes %	Yes %				
	6	Volunteer labor	No	No	No No				
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)						
9	En	ter the state(s) in which the organization condu	ucts gaming activities:						
				states?		Yes No			
	a Is the organization licensed to conduct gaming activities in each of these states? Yes No b If "No," explain:								
) If "								
) If "								
) If "								
10-			avoked suspended or to	rminated during the tax	vear?				
	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No			
	We		evoked, suspended, or te	rminated during the tax	year?	Yes No			
	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No			
	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No			

Sch	edule G (Form 990 or 990-EZ) 2019 Chavez/Huerta K-12 Preparatory Academy 84-1	.561105	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$		
с	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
L	retain the state gaming license?	Yes	No No
U	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	t III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
93208	IS 09-11-19 Schedule G (Form 34	n 990 or 990)-EZ) 2019
	JE		

Schedule G	(Form 990 or 990-EZ)	Chavez/Huerta mation _(continued)	K-12	Preparatory	Academy	84-1561105	Page 4
Failly		(continued)					
					S	chedule G (Form 990 or	990-EZ)

SCH	IEDU	JLE	0	
(Forn	1 990	or 9	90-E2	Z)

Name of the organization



Chavez/Huerta K-12 Preparatory Academy 84 Form 990, Part I, Line 1, Description of Organization Mission:

To prepare a diverse cross section of Pueblo's children for success as

young scholars, citizens of the world, and community leaders by

providing them with an ambitious academic program in a supportive and

challenging learning environment.

Form 990, Part VI, Section A, line 8b:

Line 8 Explanation - No committees have authority to act on behalf of the

Board. Committee meetings are documented.

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

Line 11b Explanation - Reviewed by management and then emailed to the Board members before filing.

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

Forms are sent annually for Board members to disclose any conflicts and

sign the forms.

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

Salary schedules are prepared by management and reviewed by the finance

committee before being presented to the Board for approval. The Board

determines the Executive Director's compensation within the approved salary

range for that position. All salary schedules are posted on the School's

website.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932211 09-06-19

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

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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization Chavez/Huerta K-12 Preparatory Academy	Employer identification number 84-1561105
In the employee handbook and on the website.	
Form 990, Part XI, line 9, Changes in Net Assets:	
Adjustment to Refunds	120.
Form 990, Part XII, Line 2c	
This process of a committee overseeing the audit and ass	uming
responsibility has not changed from the prior year.	
	abadula 0 (Earm 000 ar 000 EZ) (0040)
932212 09-06-19 Sc 37	chedule O (Form 990 or 990-EZ) (2019)

17120120 151129 CHA5100

(Rev. January 2020)

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

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

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

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

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

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

Type or					Taxpayer identification number (TIN)	
print	Chavez/Huerta K-12 Preparatory Academy 84-156110				61105	
File by the due date for filing your	File by the due date for filing your See instructions. 2727 West 18th Street					
instructions						
Enter the	Return Code for the return that this application is for (fil	e a separat	e application for each return)			
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 99) or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99)-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99)-PF	04	Form 5227			10
Form 99	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	D-T (trust other than above) Chavez/Huerta 1	06	Form 8870			12
box ▶ 1 I re the ►		and atta [May anization's , an	ch a list with the names and TINs of 7 17, 2021 , to file return for: d ending	all memb	ers the extern npt organiza	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 3a \$ any nonrefundable credits. See instructions.						0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				\$	0.	
					0.	
Caution: instruction	If you are going to make an electronic funds withdrawal ons.	(direct deb	bit) with this Form 8868, see Form 84	153-EO an	d Form 887	9-EO for payment
LHA I	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions.		Form	8868 (Rev. 1-2020

923841 12-30-19