Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

benefit trust or private foundation;
 The organization may have to use a copy of this return to satisfy state reporting requirements.

2010
Open to Public

JUL 1, 2010 and ending JUN 30, 2011 A For the 2010 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable: PRAIRIE CREEK COMMUNITY SCHOOL Address change 42-1530416 Name change Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (507)645-9640 Termin-27695 DENMARK AVENUE 1,738,054. Amende return G Gross receipts \$ City or town, state or country, and ZIP + 4 Applica-NORTHFIELD, MN 55057 H(a) Is this a group return pending Yes X No F Name and address of principal officer: SIMON TYLER for affiliates? H(b) Are all affiliates included? Yes No SAME AS C ABOVE Tax-exempt status: X 501(c)(3) 501(c) (If "No," attach a list. (see instructions) 4947(a)(1) or L J Website: ► WWW.PRAIRIECREEK.ORG H(c) Group exemption number ▶ Other > L Year of formation: 2002 M State of legal domicile: MN K Form of organization: X Corporation Trust Association Part | Summary Briefly describe the organization's mission or most significant activities: DEDICATED TO PROVIDING Activities & Governance IMAGINATIVE TEACHING IN AN ATMOSPHERE OF MUTUAL RESPECT. Check this box Full if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 43 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 55 Total number of volunteers (estimate if necessary) 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 1,547,496. 1,688,669. Contributions and grants (Part VIII, line 1h) Revenue 157,959. 157,782. Program service revenue (Part VIII, line 2g) 3,809. 3,159. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 21.943. 661. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ______ 730,557. 1.850.921. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Ō. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,022,011. 980,344 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 591,014 590,123. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,571,358. 1,612,134. Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) 118,423. 279,563. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 1,021,969. 183,733. 1,065,612. 20 Total assets (Part X, line 16) 108,953. 21 Total liabilities (Part X, line 26) 956,659. 838,236. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign SCHOOL DIRECTOR SIMON TYLER, Here Type or print name and title Print/Type preparer's name Preparer's signature self-employed XIAOYAN LUO Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN Preparer Firm's address 220 SOUTH SIXTH STREET, SUITE 300 Use Only Phone no. 612-376-4500 MINNEAPOLIS, MN 55402 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)