

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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 https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
All corpor	ations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnersh	nips, REMICs	s, and trusts	
must use	Form 7004 to request an extension of time to file incom	e tax retur	ns.			
Type or	Name of exempt organization or other filer, see instru	ctions.		Taxpayer	identification num	ber (TIN)
print	GOVERN DAMOER GURENOUM ORGUN				46 60170	
File by the	SOUTH DAKOTA SYMPHONY ORCHE				46-60170	26
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 301 S MAIN AVE 4TH FL	ee instruct	ions.			
instructions.	City, town or post office, state, and ZIP code. For a for SIOUX FALLS, SD 57104	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (file	e a separa	e application for each return)			0 1
Applicati	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			80
Form 472	0 (individual)	03	Form 4720 (other than individua	l)		09
Form 990	-PF	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above) JENNIFER TEISIN	06	Form 8870			12
If the c	one No. ► 605-335-7933 organization does not have an office or place of business s for a Group Return, enter the organization's four digit of the group, check this box	Group Exe		. If this is fo	r the whole group,	
	quest an automatic 6-month extension of time until organization named above. The extension is for the organization			file the exem	npt organization ret	urn for
▶ [▶ [calendar year or tax year beginning JUL _ 1 , 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period	_	d ending <u>JUN</u> 30, 202	1 Final retur	· n	
▶ [2 If the 3 a If the 3	x tax year beginning JUL 1, 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720,	heck reaso	d ending <u>JUN 30, 202</u> on: Initial return	Final retur		0
2 If tr 3a If tr any	X tax year beginning JUL 1, 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.	heck reaso , or 6069, e	on: Initial return enter the tentative tax, less	_	·	0.
2 If tr	x tax year beginning JUL 1, 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069	, or 6069, e	d endingJUN_30_,202 on: Initial return enter the tentative tax, less or refundable credits and	Final return	\$	
2 If tr 2 If tr 3a If tr any b If tr estr	x tax year beginning JUL 1, 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069 mated tax payments made. Include any prior year overp	heck reason, or 6069, on enter any	d endingJUN_30_,202 on: Initial return enter the tentative tax, less refundable credits and owed as a credit.	Final retur		0.
2 If the series of the series	x tax year beginning JUL 1, 2020 e tax year entered in line 1 is for less than 12 months, c Change in accounting period is application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069	, or 6069, on the control of the con	d endingJUN30_,202 on: Initial return enter the tentative tax, less or refundable credits and owed as a credit. on this form, if required, by	Final return	\$	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

AF	or the	2020 calendar year, or tax year beginning 006 1, 2020 and	enaing U	UN 30, 404.	<u>L</u>
B c	heck if pplicable:	C Name of organization		D Employer identi	fication number
	Address	SOUTH DAKOTA SYMPHONY ORCHESTRA			
	Name change	Doing business as		46-6017	026
	Initial return	,	Room/suite	E Telephone numb	
	Final return/ termin-	301 S MAIN AVE 4TH FL		(605)33!	
_	ated Amende	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,524,952.
	_return ☐Applica-	SIOUX FALLS, SD 57104		H(a) Is this a group	
	tion pending	Finame and address of principal officer: UENNIFER IEISINGER		for subordinate	
		SAME AS C ABOVE		H(b) Are all subordinates	
		mpt status: X 501(c)(3)	or 527	1 ′	a list. See instructions
			I Voor	H(c) Group exempt	on number ► M State of legal domicile: SD
		organization: X Corporation	L Year	or formation: 1905	M State of legal domicile; 5D
	_	Briefly describe the organization's mission or most significant activities: TO PI	RОМОТЕ	AN UNDERST	TANDING &
ce		APPRECIATION OF THE ART OF MUSIC THROUGH			
nan	-	Check this box if the organization discontinued its operations or dispos			
ver	l	- · · · · · · · · · · · · · · · · · · ·		3	
ဗ္	l	lumber of independent voting members of the governing body (Part VI, line 1b)			-
ە ە		otal number of individuals employed in calendar year 2020 (Part V, line 2a)			142
ıtie.	1	otal number of volunteers (estimate if necessary)			75
Activities & Governance				7:	5,000.
_⋖	bΝ	let unrelated business taxable income from Form 990-T, Part I, line 11		71	0.
				Prior Year	Current Year
Ф	8 C	Contributions and grants (Part VIII, line 1h)		1,577,161	
eun	9 P	Program service revenue (Part VIII, line 2g)		561,279	
Revenue	10 Ir	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		80,566	
щ	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,212	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,231,218	
	l	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
		Renefits paid to or for members (Part IX, column (A), line 4)		1 262 220	
es	15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,263,329 28,536	
Expenses	16a ⊦	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)	3.7	20,330	25,000.
Ë	1 D I			1,023,476	706,248.
_	'' C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,315,341	1,752,013.
	l	Revenue less expenses. Subtract line 18 from line 12		-84,123	
-Se	13	iovertide 1633 experises. Oubtract line 10 from line 12		ginning of Current Year	
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	20	2,471,738	
Ass Bal	21 T	otal liabilities (Part X, line 26)		563,812	
Net	22 N	let assets or fund balances. Subtract line 21 from line 20		1,907,926	
Pa	art II	Signature Block	•	-	
Unde	er penalt	ies of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of r	ny knowledge and belief, it is
true,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sigr	n	Signature of officer		Date	
Her	е	JENNIFER TEISINGER, EXECUTIVE DIRECTOR			
		Type or print name and title	1 г)oto I a	DTIN
		Print/Type preparer's name Preparer's signature	l l	Date Check	PTIN
Paid		· · · · · · · · · · · · · · · · · · ·	CPA 0	5/13/22 self-emp	
	-	Firm's name FIDE BAILLY LLP		Firm's EIN ▶	45-0250958
Use	UIIIY	Firm's address > 200 E. 10TH ST., STE. 500 SIOUX FALLS, SD 57104-6375		Dhana a. 6	05-339-1999
N/a-	, the ID			I Priorie no. O	
ıvıay	r trie iKt	S discuss this return with the preparer shown above? See instructions			X Yes No

. u	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO CELEBRATE THE TRADITION OF LIVE ORCHESTRAL MUSIC AND ENRICH THE LIVES OF PEOPLE THROUGHOUT OUR REGION.	
	LIVED OF TEOLDE THROUGHOUT OOK REGION:	
	THE SOUTH DAKOTA SYMPHONY IS GROUNDED IN FIVE CORE VALUES:	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1, 353, 325. including grants of \$) (Revenue \$)	•)
	THE SOUTH DAKOTA SYMPHONY ORCHESTRA FULFILLED ITS MISSION OF ENRICHING	
	LIVES THROUGH LIVE MUSIC PERFORMANCE GIVEN THE CHALLENGE THE COVID-19	
	PANDEMIC PRESENTED FOR GATHERING AUDIENCES AND MUSICIANS TOGETHER FOR	
	IN-PERSON CONCERTS. THE SDSO MAINTAINED ITS COMMITMENT TO KEEP THE	
	MUSIC GOING FOR AUDIENCES OF ALL AGES BY LAUNCHING A DIGITAL LIBRARY OF	
	RECITALS, CLASSICAL MUSIC TALKS, MUSIC EDUCATION VIDEOS, STREAMED	
	EDUCATION AND ENGAGEMENT PROGRAMS, AND LIVE CONCERTS WITH A SMALLER,	
	PHYSICALLY DISTANCED AND MASKED ORCHESTRA AND AUDIENCE. IN SPITE OF THE	
	OBSTACLES OF THE PANDEMIC DURING FISCAL YEAR 2021, THE SDSO PERFORMED	
	11 ORCHESTRA CONCERTS, HALF OF WHICH WERE LIVESTREAMED FOR AUDIENCES	
	WHO COULD NOT ATTEND IN PERSON, AND 3 CHAMBER MUSIC CONCERTS.	
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	/ (Expended —	— ′
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 1.353.325.	

Form 990 (2020) SOUTH DAKOTA SYMPHONY ORCHESTRA

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		37
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		77	
	Part VI	11a	X	
b			77	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	446		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		Х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	Х	
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	- 41	_
10		18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	10	- 42	
13	,	19		х
20a	complete Schedule G, Part III	20a		X
		20a		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
- '	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	Semination of the big seminate by the seminate of the seminate seminate of the	<u> </u>		

Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 X 23 Schedule J 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 Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х 26 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 Х 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 40 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

SOUTH DAKOTA SYMPHONY ORCHESTRA Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 142			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns')	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	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 to the control of the second secon	, ,			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the convergence that were not toy deductible as obstitutions?	•	60	х	
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contribution		6a	- 25	
b	were not tax deductible?	•	6b	х	
7	Organizations that may receive deductible contributions under section 170(c).		OD.		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service	es provided to the payor?	7a	Х	
			7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	•	7c		Х
d		′d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont	ract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?	7f		Х
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	n 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.				
			9a		
b			9b		
10	Section 501(c)(7) organizations. Enter:	_ 1			
		0a			
	, , , , ,	0b			
11	Section 501(c)(12) organizations. Enter:	امدا			
a	Gross income from members or shareholders	1a			
D		1b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	•	12a		
	1	2b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	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	3b			
С		3c			
	Did the appropriation reading any property for independent or a price of mineral house.		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerations.	on or			
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	come?	16		X
	If "Yes," complete Form 4720, Schedule O.				

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 Section A. Governing Body and Management No Yes 27 1a Enter the number of voting members of the governing body at the end of the tax year 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. 27 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b 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 arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶MN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JENNIFER TEISINGER - 605-335-7933 S MAIN AVENUE, SIOUX FALLS, SD 57104 301

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

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	mza	((ipoi	out	(D)	(E)	(F)
Name and title	Average	(do		Posi heck i		l than c	one	Reportable	Reportable	Estimated
	hours per week					s both		compensation from	compensation from related	amount of other
	l (list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee		a.	ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		oloyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JENNIFER TEISINGER	50.00									
EXECUTIVE DIRECTOR				Х				118,308.	0.	22,339.
(2) CHRIS HILL	2.00									
DIRECTOR		Х						0.	0.	0.
(3) SCOTT LAWRENCE	10.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) JAMES MOORE	4.00									
PAST PRESIDENT		Х		Х				0.	0.	0.
(5) ALLISON SUTTLE	2.00								_	_
VICE PRESIDENT (THRU DEC. 2020)		Х		Х				0.	0.	0.
(6) JACK MARSH	2.00								_	
SECRETARY		Х		Х				0.	0.	0.
(7) LISA GERNER	4.00									
TREASURER		Х		Х				0.	0.	0.
(8) ANGELA BEILKE	2.00									
DIRECTOR		Х						0.	0.	0.
(9) JANET BROWN	2.00									•
DIRECTOR		Х						0.	0.	0.
(10) MARTY DESLAURIERS	2.00								_	•
DIRECTOR	2 00	Х						0.	0.	0.
(11) PAUL GILLASPEY	2.00	7,7							0	0
DIRECTOR	2 00	Х						0.	0.	0.
(12) JOSH GRODE WOLTERS DIRECTOR	2.00	Х						0.	0.	0.
(13) AGATHA JOHNSON	2.00	Λ						0.	0.	0.
DIRECTOR	2.00	Х						0.	0.	0.
(14) MARY KAY FAUSCH	2.00	21						0.	0.	<u> </u>
DIRECTOR	2.00	х						0.	0.	0.
(15) BARRY DUNN	2.00	25						•	•	•
DIRECTOR		х						0.	0.	0.
(16) KURT HACKEMER	2.00								•	
DIRECTOR		х						0.	0.	0.
(17) DARIN HAGE	2.00									
DIRECTOR		х						0.	0.	0.

Form 990 (2020)

Form 990 (2020) 500 111 DA1	CIA DIE	11 11	.OIV	1 _	OI	.011	CH.	TIVA	1 0 0	01/	0 2 0	Г	age C
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos		l than d	one	Reportable	Reportable	Э	E:	stimate	ed
	hours per	box,	unles	ss per	rson i	s both	n an	compensation	compensation	on	ar	nount	of
	week		cer an	id a di	irecto	r/trus	tee)	from	from relate	d		other	
	(list any	director						the	organizatior		com	pensa	tion
	hours for	or dir	ep.			ated		organization	(W-2/1099-MI	SC)	l	rom the	
	related	trustee or	truste			bense		(W-2/1099-MISC)			ı `	janizati	
	organizations below	al tru	onal t		oloye	e co					l	d relate	
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				org	anizatio	วทร
(18) JEFF NELSON	2.00				_			_		_			
DIRECTOR		Х						0.		0.			0.
(19) JEFF RUSSELL	2.00												
DIRECTOR		Х						0.		0.			0.
(20) STEVE KIRBY	2.00												
DIRECTOR		Х						0.		0.			0.
(21) DR. LOREN TSCHETTER	2.00												
DIRECTOR		Х						0.		0.			0.
(22) MATTHEW PARKER	2.00												
DIRECTOR		Х						0.		0.	.		0.
(23) MIKE JERSTAD	2.00												
DIRECTOR		х						0.		0.			0.
(24) ANNA VORHES	2.00												
DIRECTOR		х						0.		0.			0.
(25) ARNOLD RIDDLE	2.00												
DIRECTOR (THRU MAR. 2021)		х						0.		0.			0.
(26) SANDRA PAY	2.00												
DIRECTOR		х						0.		0.			0.
1b Subtotal	•							118,308.		0.	2	2,3	
c Total from continuation sheets to Part VI							•	0.		0.			0.
d Total (add lines 1b and 1c)							•	118,308.		0.	2	2,3	39.
2 Total number of individuals (including but n							o re	· · · · · · · · · · · · · · · · · · ·	.000 of reportabl	e		•	
compensation from the organization						,							1
												Yes	No
3 Did the organization list any former officer,	director, truste	ee. k	ev e	lame	ove	e. or	hia	hest compensated emp	lovee on	- 1			
line 1a? If "Yes," complete Schedule J for s	•	-	•	•	•		•		•		3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	•							•	•		4		Х
5 Did any person listed on line 1a receive or a											_		
									dual loi selvices		5		Х
rendered to the organization? If "Yes." com	<u>pietė Scriedulė</u>	<u> </u>	or su	icn į	oers	on .			•••••				
1 Complete this table for your five highest co	mpensated ind	leper	nder	nt co	ontra	actor	rs th	nat received more than \$	\$100,000 of com	pensa	tion fr	om	
the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
(A) Name and business	address							(B) Description of s	services			C) nsatio	n
	auuitss						\dashv	Description of 8	DEI VICES	\vdash	ompe	i isaliUl	
DELTA D. GIER	ייאים עדנ	c	۵.	_	- 7	1 0	_	CDCO MICTO D	TDECEOD		11	- 70	0.4

(A)
Name and business address

DELTA D. GIER
2107 S. PHILLIPS AVE, SIOUX FALLS, SD 57105 SDSO MUSIC DIRECTOR

115,794.

Part VII Section A. Officers, Directors, Tr (A) Name and title	(B)	nplo	yee			lighe	est (
(A)	(B)									
	Average hours	(C) Position (check all that					ly)	(D) Reportable compensation from	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) RYAN BROWN DIRECTOR	2.00	X						0.	0.	0.
(28) DAVE FLICEK	2.00									
VICE PRESIDENT (AS OF JAN. 2021)	2 00	Х		Х				0.	0.	0.
(29) J.R. LAPLANTE DIRECTOR	2.00	х						0.	0.	0.
(30) JANE STAVEM	2.00								_	_
DIRECTOR	-	Х						0.	0.	0.
		-								
		•								
Fotal to Part VII, Section A, line 1c										

46-6017026

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
		Gricok ii Gerieddie G contains a response	or note to any iii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues1b					
e, E	С	Fundraising events 1c	70,665.				
ifts		Related organizations 1d					
nis.		Government grants (contributions) 1e	740,501.				
Sin		All other contributions, gifts, grants, and	, 10 , 5 5 1	1			
e Hi	ı		102 022				
들됨			<u>,192,022.</u>				
g	g	Noncash contributions included in lines 1a-1f 1g \$	660.				
ŏ g	h	Total. Add lines 1a-1f		2,003,188.			
			Business Code				
Ð	2 a	PERFORMANCE REVENUE	711130	341,962.	341,962.		
Program Service Revenue	b						
Ser	c						
E S	_						
Jra Be	d						
õ	е		00000	20 041	20 041		
Δ.		All other program service revenue		38,041.	38,041.		
	g	Total. Add lines 2a-2f)	380,003.			
	3	Investment income (including dividends, inter	est, and				
		other similar amounts)	•	11,255.			11,255.
	4	Income from investment of tax-exempt bond					
	5	Royalties					
	·	(i) Real	(ii) Personal				
	•		(ii) i croonar				
		Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 75,472					
	h	Less: cost or other basis					
ø	~	and sales expenses	_				
ž	_	Gain or (loss) 76 17,402	•				
Revenue				17 402			17,402.
		Net gain or (loss)	D	17,402.			17,402.
her	8 a	Gross income from fundraising events (not					
₽		including \$ 70 , 665 • of					
		contributions reported on line 1c). See					
		Part IV, line 18	a 50,034.				
	b	Less: direct expenses	14,915.				
		Net income or (loss) from fundraising events	•	35,119.			35,119.
		Gross income from gaming activities. See		, == ,			, ===
	Ja	* *					
				-			
		Less: direct expenses 9	0				
	С	Net income or (loss) from gaming activities	.				
	10 a	Gross sales of inventory, less returns					
		and allowances10	a				
	b	Less: cost of goods sold	b				
		Net income or (loss) from sales of inventory					
\dashv		in the state of th	Business Code				
Sn	11 ~	UBI ADVERTISING INCOME	541800	5,000.		5,000.	
e e			241000	3,000.		3,000.	
Miscellaneous Revenue	b						
Sel Se	С						
Ais	d	All other revenue					
	е	Total. Add lines 11a-11d	<u></u>	5,000.			
	12	Total revenue See instructions	L	2 451 967	380.003.	5.000.	63.776.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B)
Program service
expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 130,850. 39,255. 39,255. 52,340. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 754,171. Other salaries and wages 653,860. 19,770. 80,541. 7 Pension plan accruals and contributions (include 12,008. 10,763. 145. 1,100. section 401(k) and 403(b) employer contributions) 61,205. 1,778. 12,370. 47,057. Other employee benefits 9 62,531. 49,346. 3,989. 9,196. 10 Payroll taxes 11 Fees for services (nonemployees): Management 112. 112. Legal 32,676. 32,676. Accounting Lobbying 25,000. 25,000. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 365,652. 352,679. 12,973. column (A) amount, list line 11g expenses on Sch O.) 1,174. 78,100. 76,926. Advertising and promotion 12 47,994. 26,098. 20,911. 985. 13 Office expenses 14,102. 13,293. 809. Information technology 14 Royalties 15 18,960. 18,960. 16 Occupancy 70,677. 69,232. 1,445. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 13,660. 13,755. 95. Conferences, conventions, and meetings 19 3,806. 3,806. 20 Payments to affiliates 21 12,707. 6,389. 6,318. Depreciation, depletion, and amortization 22 24,583. 195. 24,388. 23 Other expenses. Itemize expenses not covered 24 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 O.) DUES & SUBSCRIPTIONS 15,177. 13,984. 1,193. BANK FEES 2,496. 2,496. RECOVERY ON UNCOLLECTIB -6,450. -6,450. С d 11,901. 7.446. 3.859. 596. All other expenses 1,752,013. 1,353,325. 215,751. 182,937. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2020)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			527,448.	2	1,451,508.
	3	Pledges and grants receivable, net			990,622.	3	725,096.
	4	Accounts receivable, net			33,678.	4	19,842.
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	lified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sect	ion 4958(c)(3)(B)		6	
ठ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges			46,732.	9	94,446.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		273,595. 213,717.			
	b	Less: accumulated depreciation	10b	213,717.	68,727.	10c	59,878.
	11	Investments - publicly traded securities			320,488.	11	410,823.
	12	Investments - other securities. See Part IV, line	11		484,043.	12	580,555.
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must eq			2,471,738.	16	3,342,148.
	17	Accounts payable and accrued expenses		1	81,369.	17	96,259.
	18	Grants payable	0.40.406	18	010 000		
	19	Deferred revenue			248,136.	19	219,290.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub-					
ia de		controlled entity or family member of any of the	-			22	
_	23	Secured mortgages and notes payable to unre		·	224 207	23	224 207
	24	Unsecured notes and loans payable to unrelate	-	· · · · · · · · · · · · · · · · · · ·	234,307.	24	234,307.
	25	Other liabilities (including federal income tax, p	•				
		parties, and other liabilities not included on line	•	·			
		of Schedule D		·····	563,812.	25	549,856.
	26	Total liabilities. Add lines 17 through 25		V	303,012.	26	349,030.
S		Organizations that follow FASB ASC 958, ch	eck nere				
ű	07	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			100,313.	27	1,060,286.
<u>a</u>	27			·····	1,807,613.	28	1,732,006.
В В	28	Net assets with donor restrictions Organizations that do not follow FASB ASC		ok boro	1,007,013.	20	1,732,000.
<u>:</u>		and complete lines 29 through 33.	956, CHE	ck fiere			
þ	20		•			29	
əts	29	Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, building, or e				30	
\ss(30 31	Retained earnings, endowment, accumulated i			31	<u>'</u>	
Net Assets or Fund Balances	32				1,907,926.	32	2,792,292.
Ž	33				2,471,738.	33	3,342,148.
	აა	rotal liabilities and het assets/fund balances			Z, ±11,130.	აა	3,3=2,1=0.

Form **990** (2020)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8 9	2,45 1,75 69 1,90	1,9 2,0	13. 54. 26.
10	Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	3			
10	column (B))	10	2,79	2.2	92.
Pa	rt XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 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				
С	consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis 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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing				
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		L
			Form	990	(2020)

032012 12-23-20

SCHEDULE A

Department of the Treasury Internal Revenue Service

<u>Total</u>

(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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization

Open to Public Inspection

Employer identification number

				YMPHONY ORCHI				4	6-6017026
Pa	ırt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions	S.	
The	organ	nization is not a private found							
1		A church, convention of ch	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).		
2		A school described in secti							
3	一	A hospital or a cooperative					i).		
4	H	A medical research organization					•	(iii) Enter	the hospital's name
7	ш	city, and state:	ation operated in cor	ijanotion with a noopital	accombca	III SCCIIO	11 170(0)(1)(A)	(III). Lintoi	the nospital s name,
_		An organization operated for	or the benefit of a col	logo or university ewner	l or operat	od by a go	vorpmontal un	it doscribe	nd in
5				lege of university owner	or operati	ed by a go	verninental ul	iit describe	5 u III
_		section 170(b)(1)(A)(iv). (C					, ,		
6	\	A federal, state, or local gov							
7	X	An organization that norma		ntial part of its support fr	om a gove	ernmental i	unit or from th	e general p	oublic described in
		section 170(b)(1)(A)(vi). (C							
8	Щ	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a l	and-grant	college
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of t	he college	or
		university:							
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membershi	p fees, and	d gross receipts from
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	support fi	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquii	red by the orga	anization a	fter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	•	vely to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	· ·	*	•			rv out the	purposes of one or
		more publicly supported or	•	•	•		•	•	•
		lines 12a through 12d that	-						
а		Type I. A supporting orga	* *					-	aivina
u		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	-			
		• • • • •			majority C	i tile direc	tors or trustee	3 01 1116 31	ipporting
L		organization. You must o	· · · · · · · · · · · · · · · ·		ion with its		d organization	(a) by bay	vin a
b) [· ·				-		-
		control or management o			ame perso	ns that coi	ntrol or manag	e tne supp	оопеа
		organization(s). You mus	-						
С	· L		-					y integrate	ed with,
		its supported organization	` ' ' '	•	•	•	•		
d								-	
		that is not functionally int	-		-		<u>-</u>	an attentiv	/eness
	_	requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.		
е	· L	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II	l, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.			
f	Ente	er the number of supported o	organizations						
g		vide the following information			I (iii) la tha assa	ili li-li-d			
	((i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of	,	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see in:	structions)	support (see instructions)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1305314.	1401489.	1360496.	1577161.	2030722.	7675182.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1305314.	1401489.	1360496.	1577161.	2030722.	7675182.	
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)						1164642.	
	Public support. Subtract line 5 from line 4.						6510540.	
Sec	ction B. Total Support	-			T			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	
7	Amounts from line 4	1305314.	1401489.	1360496.	1577161.	2030722.	7675182.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	4,934.	6,718.	25,219.	19,161.	11,255.	67,287.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on				4,312.	7,585.	11,897.	
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						7754366.	
12	Gross receipts from related activities,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,432,152.	
13								
	organization, check this box and stor	here					>	
Sec	ction C. Computation of Publi					г	02.06	
14	11 1 3					14	83.96 %	
15	Public support percentage from 2019					15	81.60 %	
16a	16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and							
	stop here. The organization qualifies							
р	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
4-	and stop here. The organization qualifies as a publicly supported organization							
1/a		-						
	and if the organization meets the fact		•	-		· ·	. .	
1-	meets the facts-and-circumstances te	J		,				
D	10% -facts-and-circumstances test	ū				Ť	10% Of	
	more, and if the organization meets the		•				▶□	
40	organization meets the facts-and-circu							
ΙÖ	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

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.)

Se	ction A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	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						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organization	on,
	check this box and stop here						>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves					1 1	
17	Investment income percentage for 20					17	%
18	Investment income percentage from					18	%
198	33 1/3% support tests - 2020. 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 ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	tion	▶□
k	33 1/3% support tests - 2019. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	nization qualifies a	as a publicly suppo	orted organization	▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b 5c		
- 5C		
6		
6		
7		
8		
9a		
01-		
9b		
9c		
10a		
10b		
990 or 99	0-EZ)	2020

Par	t 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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in 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 officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	
_			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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	ion D. All Type III Supporting Organizations			
	· ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins		-1	
2	Activities Test. Answer lines 2a and 2b below.	truction	yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities.	Za		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	Ol-		
2	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
L	trustees of each of the supported organizations? If "Yes" or "No" 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? <i>If</i> "Yes." <i>describe in</i> Part VI <i>the role played by the organization in this regard.</i>	3b		
	or its supported organizations? If "yes," describe in Fait vi the role diaved by the organization in this regard.	JU		

Part V	Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations me	ust complete S	Sections A through E.	
Section A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net s	short-term capital gain	1		
2 Reco	veries of prior-year distributions	2		
3 Othe	r gross income (see instructions)	3		
4 Add I	lines 1 through 3.	4		
5 Depre	eciation and depletion	5		
6 Portio	on of operating expenses paid or incurred for production or			
collec	ction of gross income or for management, conservation, or			
	tenance of property held for production of income (see instructions)	6		
	r expenses (see instructions)	7		
	sted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
_	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggre	egate fair market value of all non-exempt-use assets (see			
instru	uctions for short tax year or assets held for part of year):			
a Avera	age monthly value of securities	1a		
b Avera	age monthly cash balances	1b		
c Fair r	market value of other non-exempt-use assets	1c		
d Total	I (add lines 1a, 1b, and 1c)	1d		
e Disc	ount claimed for blockage or other factors			
(expla	ain in detail in Part VI):			
2 Acqu	isition indebtedness applicable to non-exempt-use assets	2		
3 Subti	ract line 2 from line 1d.	3		
4 Cash	deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see ir	nstructions).	4		
5 Net v	value of non-exempt-use assets (subtract line 4 from line 3)	5		
	ply line 5 by 0.035.	6		
7 Reco	veries of prior-year distributions	7		
8 Minir	mum Asset Amount (add line 7 to line 6)	8		
Section C	- Distributable Amount			Current Year
1 Adjus	sted net income for prior year (from Section A, line 8, column A)	1		
2 Enter	0.85 of line 1.	2		
3 Minin	num asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter	greater of line 2 or line 3.	4		
5 Incor	ne tax imposed in prior year	5		
6 Distr	ibutable Amount. Subtract line 5 from line 4, unless subject to			
	gency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Fai	t v Type III Non-Functionally integrated 509(a)(3) Supporting Orga	ilizations (continu	<u> ,ied)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.	•		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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

Employer identification number

	SOUTH	DAKOTA SYMPH	ONY ORCHE	STRA		46-6017026	
Organization	Organization type (check one):						
Filers of:	Secti	on:					
Form 990 or 9	990-EZ X	501(c)(3) (enter numl	ber) organization				
		4947(a)(1) nonexempt ch	aritable trust not	treated as a private	foundation		
		527 political organization	1				
Form 990-PF		501(c)(3) exempt private	foundation				
		4947(a)(1) nonexempt ch	aritable trust trea	ted as a private four	ndation		
		501(c)(3) taxable private	foundation				
		ed by the General Rule or (10) organization can c			and a Special Rule	e. See instructions.	_
General Rule	•						
	· ·	Form 990, 990-EZ, or 990 Intributor. Complete Parts	•		· ·	\$5,000 or more (in money or total contributions.	
Special Rule	s						
sect any	ions 509(a)(1) and 170 one contributor, durin	O(b)(1)(A)(vi), that checked	Schedule A (Forn	n 990 or 990-EZ), Pa	art II, line 13, 16a, o	est of the regulations under or 16b, and that received from ont on (i) Form 990, Part VIII, line 1h;	
cont litera	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year is ch purp	c, contributions exclusive checked, enter here the cose. Don't complete		ole, etc., purposes vere received duri e General Rule a	s, but no such contr ng the year for an ϵ pplies to this organ	ibutions totaled mo exclusively religious ization because it re	eceived nonexclusively	

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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

SOUTH DAKOTA SYMPHONY ORCHESTRA

46-6017026

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	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		\$ 87,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 93,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions \$ 437,694.	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
5		\$ 234,307.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

SOUTH DAKOTA SYMPHONY ORCHESTRA

46-6017026

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional 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
		\$	

Name of organization Employer identification number

SOUTH	DAKOTA SYMPHONY ORCHEST	TRA		46-6017026	
Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations				
	completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.)				
	Use duplicate copies of Part III if additional		,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held	

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, ar	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, ar	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, ar	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, ai	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SOUTH DAKOTA SYMPHONY ORCHESTRA

Employer identification number 46-6017026

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line			Complete ii tile
		(a) Donor advise	d 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	writing that the assets he	ld in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes I
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for an	y other purpose o	conferring
_	impermissible private benefit?			
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	,	
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area
	Protection of natural habitat		Preservation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o	
	day of the tax year.			Held at the End of the Tax Ye
а	Total number of conservation easements			2a
b				
С	Number of conservation easements on a certified historic stru			
d	Number of conservation easements included in (c) acquired a	,		
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	ion, handling of	
	violations, and enforcement of the conservation easements it			Yes I
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and ent	forcing conservat	ion easements during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the
D.	organization's accounting for conservation easements.	Aut Historical Tox		han Oineilan Aasaka
Pa	ct III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		asures, or Oti	ner Similar Assets.
			unus statement ex	ad balance about ways
ıa	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			·
L	service, provide in Part XIII the text of the footnote to its finan			
b	If the organization elected, as permitted under FASB ASC 958			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in iurth	erance of public service,
	provide the following amounts relating to these items:			• •
	(i) Revenue included on Form 990, Part VIII, line 1			
_	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			gain, provide
	the following amounts required to be reported under FASB AS			•
a	Revenue included on Form 990, Part VIII, line 1			

Par	t III Organizations Maintaining Co	llections of Art	, Historical Tre	asures, or O	ther S	imilar	Assets	(contin	ued)	
3	Using the organization's acquisition, accession	n, and other records	, check any of the f	ollowing that ma	ke signi	ficant us	se of its	•		
	collection items (check all that apply):									
а	Public exhibition	d	Loan or excl	hange program						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explain	how they further th	e organization's	exempt	purpos	e in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	f art, historical treas	sures, or other sir	nilar ass	sets				
	to be sold to raise funds rather than to be main	ntained as part of th	e organization's col	lection?				Yes		No
Par	t IV Escrow and Custodial Arrang	ements. Comple	te if the organization	n answered "Yes	" on Fo	rm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodian	n or other intermedia	ary for contributions	or other assets	not incl	uded		_		_
	on Form 990, Part X?						\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII ar									
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2 a	Did the organization include an amount on For	m 990, Part X, line 2	21, for escrow or cu	stodial account l	liability?		<u> </u>	Yes		No
	If "Yes," explain the arrangement in Part XIII. C									
Pai	t V Endowment Funds. Complete if	the organization ans	wered "Yes" on Fo	rm 990, Part IV, I	ine 10.					
		(a) Current year	(b) Prior year	(c) Two years ba	ck (d)	Three ye	ars back	(e) Four	years t	back
1a	Beginning of year balance	785,650.	787,464.	786,99	91.	76	5,342.		718,6	521.
b	Contributions	25,000.			50.		613.			
С	Net investment earnings, gains, and losses	294,253.	113,443.	115,13	34.	13	4,190.		159,7	767.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	120,640.	115,257.	114,71	11.	11	3,154.		113,0	046.
f	Administrative expenses									
g	End of year balance	984,263.	785,650.	787,46	54.	78	6,991.		765,3	342.
2	Provide the estimated percentage of the curre		(line 1g, column (a)) held as:						
а	Board designated or quasi-endowment	61.0230	_%							
b	Permanent endowment ► 22.4270	%								
С	Term endowment ▶16.5490 %))								
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.								
За	Are there endowment funds not in the possess	sion of the organizat	ion that are held an	d administered f	or the o	rganizat	tion	_		
	by:								Yes	No
	(i) Unrelated organizations							3a(i)	Х	
	(ii) Related organizations							3a(ii)		<u>X</u>
b	If "Yes" on line 3a(ii), are the related organization	ons listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the o		ment funds.							
Pai	t VI Land, Buildings, and Equipme	nt.								
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Pa	rt X, line	10.				
	Description of property	(a) Cost or ot basis (investm	• •	I '	(c) Accu depre	ımulated ciation	t l	(d) Book	(value)
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment		27	3,595.	21	3,71	7.	59	78,6	78.
	Other									
	. Add lines 1a through 1e. (Column (d) must equ		(. column (B), line 10	Oc.)				59	9,87	78.

	A SYMPHONY ORC	CHESTRA 4	6-6017026 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) BENEFICIAL INTERST IN			
(B) ASSETS HELD BY COMMUNITY	500 555		
(C) FOUNDATIONS	580,555.	END-OF-YEAR MARKET	' VALUE
(D)			
(E)			
(F)			
(G)			
(H)	500 555		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	580,555.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-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"		1d. See Form 990, Part X, line 15.	(In) Dead contra
	Description		(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X. col. (B) line	e 15.)	······•	<u> </u>
Part X Other Liabilities. Complete if the organization answered "Yes"	on Form 990. Part IV. line 1	1e or 11f. See Form 990. Part X. line 2	5.
1. (a) Description of liability	,	, ,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			1
(6)			

(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Jort VI	Doon	siliation	of Dovonus	nor Audite	ad Einanaial S	Statomonte With	Dayanua nar
cnedule D	(Form 990)) 2020	SOUTH	DAKOIA	SIMPHONI	OVCUESIVA	

rai	TAI Reconciliation of nevertice per Addited Financial Statemen		ievellue pei ne	tuiii.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			1 . [2 ((712
1				1	2,665,712.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	104 410		
а	Net unrealized gains (losses) on investments		184,412. 29,333.		
b	Donated services and use of facilities		29,333.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	213,745.
3	Subtract line 2e from line 1			3	2,451,967.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,451,967.
Pai	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	Returr	٦.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,781,346.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	29,333.		
h	Prior year adjustments				
c	Other losses			•	
4	Other (Describe in Part XIII.)			•	
u	,			2e	29,333.
е 3				3	1,752,013.
	Subtract line 2e from line 1			3	1,752,015.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	45			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.)				0
	Add lines 4a and 4b			4c	1,752,013.
5 D 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information.			5	1,752,013.
		B / I' - 41	101 5 11/1: 4		(II O D 1)//
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			; Part X	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	itional inform	ation.		
PAI	RT V, LINE 4:				
ENI	DOWMENT FUNDS ARE USED TO PROVIDE LONG-TERM	1 SUSTA	INABILITY	TO 1	THE SOUTH
			_		
DAI	COTA SYMPHONY ORCHESTRA. THE ORGANIZATION C	URRENT	<u>LY DRAWS 5</u>	8 PI	ER YEAR TO
<u>FU1</u>	ID A PORTION OF ITS ANNUAL OPERATING BUDGET	·			
PAF	RT X, LINE 2:				
THE	E ORGANIZATION BELIEVES THAT IT HAS APPROPE	RIATE S	UPPORT FOR	ANY	Y TAX
POS	SITIONS TAKEN AFFECTING ITS ANNUAL FILING F	REQUIRE	MENTS, AND	AS	SUCH,
			,		•
DOE	S NOT HAVE ANY UNCERTAIN TAX POSITIONS THA	AT ARE	MATERIAL T	ОТЕ	ΉE
FI	NANCIAL STATEMENTS. THE ORGANIZATION WOULD	RECOGN	IZE FUTURE	ACC	CRUED
	<u> </u>				

INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AND

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

SOUTH DAKOTA SYMPHONY ORCHESTRA

Employer identification number 46-6017026

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 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a X Mail solicitations

b X Internet and email solicitations

f X Solicitation of non-government grants

c X Phone solicitations

g X Special fundraising events

d X In-person solicitations

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?

X 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
JON LIMBACHER - 350 ST PETER,		Yes	No			
#603, SAINT PAUL, MN 55102	CONSULTING		х	0.	12,500.	0.
GRACE SIPUSIC - 610 TERRELL						
MILL ROAD SE, MARIETTA, GA	CONSULTING		х	0.	12,500.	0.
Total			•		25,000.	
3 List all states in which the organizati or licensing.			utions	or has been notified	it is exempt from re	gistration
SD,MN						

46-6017026 Page 2 Schedule G (Form 990 or 990-EZ) 2020 SOUTH DAKOTA SYMPHONY ORCHESTRA 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-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events SD SYMPHONY NONE (add col. (a) through GALA col. (c)) (event type) (event type) (total number) 120,699. 120,699. Gross receipts 70,665. 70,665. 2 Less: Contributions 50,034. 50,034. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 9,819. 9,819. 8 Entertainment 5,096. 5,096. 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 14,915 35,11911 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2020 SOUTH DAKOTA SYMPHONY ORCHESTRA 46-6	017026	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	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
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility		
	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
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
	s If "Yes," enter name and address of the third party:		
•	on 166, Shed hame and address of the time party.		
	Name		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Description of services provided -		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
47	Mandalan, diskih, diana.		
	Mandatory distributions:		
а	solution is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
b	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 Pa	rt III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
	, , , , , , , , , , , , , , , , , , , ,		
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	3:	
		, •	
/т) NAME OF FUNDRAISER: GRACE SIPUSIC		
<u>(I</u>) NAME OF FUNDRAISER: GRACE SIPUSIC		
, -	\ 10000000 00 0000001000	2206	-
<u>(I</u>) ADDRESS OF FUNDRAISER: 610 TERRELL MILL ROAD SE, MARIETTA, GA	<u> 3306</u>	7
_			

Schedule G	G (Form 990 or 990-EZ)	SOUTH DA	KOTA	SYMPHONY	ORCHESTRA	46-6017026	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation _{(continu}	ed)				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-F7

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SOUTH DAKOTA SYMPHONY ORCHESTRA

Employer identification number 46-6017026

Schedule O (Form 990 or 990-EZ) 2020

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INDIVIDUALS AND COMMUNITIES SHOULD FEEL AS IF COMMUNITY ENGAGEMENT: THEY ARE CONNECTED TO THE ORCHESTRA. CREATING PARTNERSHIPS: WE ENRICH LIVES THROUGH THE MUSIC WE MAKE GO TO WHERE THE PEOPLE ARE, AND ENGAGE THEM IN NEW WAYS. TOGETHER LIFELONG IMPACT: WE HELP ORCHESTRAL MUSIC MAKE A LASTING, POSITIVE IMPACT ON PEOPLE THROUGHOUT THEIR LIVES. EDUCATIONAL OPPORTUNITIES: WE OFFER MANY AND VARIED WAYS FOR PEOPLE TO LEARN ABOUT, EXPERIENCE AND APPRECIATE MUSIC. LIVE SYMPHONIC MUSIC: WE CHERISH THE MUSICAL TRADITIONS THAT HAVE BEEN NURTURED AND REFINED FOR CENTURIES. FORM 990, PART VI, SECTION A, LINE 1: THE EXECUTIVE COMMITTEE CONSISTS OF THE PRESIDENT, VICE PRESIDENT SECRETARY, TREASURER, AND PAST PRESIDENT. THE EXECUTIVE COMMITTEE SHALL HAVE AND EXERCISE, IN THE INTERVALS BETWEEN THE MEETINGS OF THE BOARD, OF THE POWERS OF THE BOARD WHICH MAY BE LAWFULLY DELEGATED IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE CORPORATION. THE ACTIONS OF THE EXECUTIVE COMMITTEE SHALL BE COMMUNICATED TO THE BOARD AT ITS NEXT MEETING. THE EXECUTIVE COMMITTEE MAY NOT AMEND THE BYLAWS, DETERMINE ITS ROLE IN THE ORGANIZATION, ELECT OR REMOVE BOARD MEMBERS, HIRE OR FIRE THE EXECUTIVE DIRECTOR, APPROVE OR CHANGE THE BUDGET, OR MAKE MAJOR STRUCTURAL

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

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** SOUTH DAKOTA SYMPHONY ORCHESTRA 46-6017026 DECISIONS. FORM 990, PART VI, SECTION A, LINE 6: THERE IS ONLY ONE CLASS OF MEMBER. THE MEMBERS IN GOOD STANDING OF THE CORPORATION SHALL CONSIST OF THE MEMBERS OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11B: THE EXECUTIVE DIRECTOR, THE TREASURER AND SECRETARY, ACTING AT DIRECTION OF THE EXECUTIVE COMMITTEE, REVIEW THE FORM 990 BEFORE IT IS FILED WITH THE IRS. A COPY OF THE 990 WILL BE PROVIDED TO BOARD MEMBERS BEFORE FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE SOUTH DAKOTA SYMPHONY ORCHESTRA GOVERNANCE COMMITTEE REVIEWS POTENTIAL CONFLICTS OF INTEREST AND REFERS ANY CONFLICTS TO THE EXECUTIVE COMMITTEE WHO HAS FINAL AUTHORITY ON CONFLICT RESOLUTION. CONFLICT CONCERNS ARE BROUGHT TO THE BOARD PRESIDENT AND EXECUTIVE DIRECTOR. CONFLICT RESOLUTION PROCESS IS DETERMINED ON A CASE BY CASE BASIS WHICH CAN VARY FROM RECUSAL FROM DECISIONS INVOLVING THE BOARD MEMBER WITH THE CONFLICT TO BOARD MEMBERSHIP TERMINATION. FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD PRESIDENT IS RESPONSIBLE FOR THE EXECUTIVE DIRECTOR REVIEW PROCESS AND RECOMMENDATIONS OF SALARY ADJUSTMENTS BASED ON COMPARATIVE DATA

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

IMPLEMENTING SALARY ADJUSTMENTS. THIS PROCESS IS UNDERTAKEN ANNUALLY.

FROM THE LEAGUE OF AMERICAN ORCHESTRAS. THE FULL BOARD VOTES ON

Name of the organization SOUTH DAKOTA SYMPHONY ORCHESTRA	Employer identification number
AVAILABLE UPON REQUEST.	
FORM 990, PART VII	
IN ADDITION TO HER ROLE AS CEO/EXECUTIVE DIRECTOR, JENNI	FER TEISINGER
HAS OVERSIGHT OF FINANCIAL OPERATIONS OF THE ENTITY.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROFESSIONAL FEES - MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	23,780.
MANAGEMENT AND GENERAL EXPENSES	1,500.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	25,280.
PROFESSIONAL FEES - GRAPHIC DESIGN:	
PROGRAM SERVICE EXPENSES	14,845.
MANAGEMENT AND GENERAL EXPENSES	_
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,845.
CHORUS MASTER:	
PROGRAM SERVICE EXPENSES	6,695.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,695.
PROFESSIONAL FEES - CONDUCTORS:	
PROGRAM SERVICE EXPENSES	155,081.
MANAGEMENT AND GENERAL EXPENSES	0.
032212 11-20-20	Schedule O (Form 990 or 990-FZ) 202

Name of the organization SOUTH DAKOTA SYMPHONY ORCHESTRA	Employer identification number 46-6017026
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	155,081.
FEES - TUNING:	
PROGRAM SERVICE EXPENSES	777
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	777.
PERFORMANCE FEES:	
PROGRAM SERVICE EXPENSES	151,501.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	151,501.
PROFESSIONAL FEES - INFORMATION TECHNOLOGY:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	11,473.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	11,473.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	365,652.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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.

Automa	atic 6-Month Extension of Time. Only subm	nit origina	al (no copies needed).					
All corpor	rations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMICs	, and trusts			
must use	Form 7004 to request an extension of time to file incom	e tax retur	ns.					
Type or	ype or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN							
print								
File by the	SOUTH DAKOTA SYMPHONY ORCHE	ESTRA			46-601702	6		
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 301 S MAIN AVE 4TH FL	ee instruct	ions.					
instructions.	City, town or post office, state, and ZIP code. For a for SIOUX FALLS, SD 57104	oreign addı	ress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 7		
Applicati	on	Return	Application			Return		
ls For		Code	Is For			Code		
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990	-BL	02	Form 1041-A			08		
Form 472	0 (individual)	03	Form 4720 (other than individual)			09		
Form 990-PF 04 Form 5227				10				
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11		
Form 990	-T (trust other than above) JENNIFER TEISIN	06	Form 8870			12		
Teleph If the c	books are in the care of \blacktriangleright 301 S MAIN AVEN none No. \blacktriangleright 605-335-7933 organization does not have an office or place of business is for a Group Return, enter the organization's four digit \blacksquare . If it is for part of the group, check this box \blacktriangleright	s in the Uni Group Exe	Fax No. ted States, check this box mption Number (GEN) I	f this is fo	r the whole group, cl			
the ▶[▶[1 I request an automatic 6-month extension of time untilMAY 16, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ calendar year or ▶ X tax year beginningJUL 1, 2020, and endingJUN 30, 2021							
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069, e	enter the tentative tax, less					
	nonrefundable credits. See instructions.			3a	\$	0.		
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	•			•	٥		
	imated tax payments made. Include any prior year overp			3b	\$	0.		
	ance due. Subtract line 3b from line 3a. Include your pa	-			•	٥		
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.		
	If you are going to make an electronic funds withdrawal			153-EO an	d Form 8879-EO for	payment		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

EXTENDED TO MAY 16, 2022 **Exempt Organization Business Income Tax Return** Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning JUL~1, 2020 and ending JUN~30, 2021► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization (Check box if name changed and see instructions.) address changed. **B** Exempt under section Print SOUTH DAKOTA SYMPHONY ORCHESTRA 46-6017026 Group exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) 301 S MAIN AVE 4TH FL 408(e) 408A]530(a) City or town, state or province, country, and ZIP or foreign postal code]529(a) [SIOUX FALLS, SD 57104 529S Check box if 3,342,148. C Book value of all assets at end of year an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if filing only to Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ JENNIFER TEISINGER Telephone number ► 605-335-7933 **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 2 Reserved 2 3 3 Add lines 1 and 2 0. 4 Charitable contributions (see instructions for limitation rules) 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 Trusts. Section 199A deduction. See instructions 9 9 10 1,000 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 enter zero 11 **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041) Part I, line 11 from: 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5

6

Form 990-T (2020)

6

LHA

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020) Page 2 **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) 1d d Total credits. Add lines 1a through 1d Subtract line 1e from Part II, line 7 0. 2 2 Other taxes. Check if from: Form 4255 | Form 8611 | Form 8697 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 4 0. 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 Payments: A 2019 overpayment credited to 2020 6a 2020 estimated tax payments. Check if section 643(g) election applies _____ ▶ _ b 6b Tax deposited with Form 8868 6c Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) 6e Credit for small employer health insurance premiums (attach Form 8941) 6f Other credits, adjustments, and payments: Form 2439 Other ____ Total Form 4136 Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2021 estimated tax 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a Х If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year _____ > \$ 3 Х Did the organization change its method of accounting? (see instructions) If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V Part V Supplemental Information Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions. 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 taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with Here EXECUTIVE DIRECTOR the preparer shown below (see Signature of officer Date instructions)? X Yes Preparer's signature Date Check if PTIN Print/Type preparer's name self- employed Paid LAURIE HANSON, CPA 05/13/22 P00851848 LAURIE HANSON, CPA **Preparer**

STE.

Form 990-T (2020)

45-0250958

Phone no. 605 - 339 - 1999

Firm's EIN ▶

Use Only

Firm's name ► EIDE BAILLY LLP

200 E. 10TH ST.,

SIOUX FALLS, SD 57104-6375

1

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only B Employer identification number

	SOUTH DAKOTA SYMPHONY ORCHESTRA	46-6017026			
		0			1 . 1
<u>;</u> (nrelated business activity code (see instructions) > 54180	U		D Sequence:	1 of 1
	escribe the unrelated trade or business ADVERTISING				
					12000
Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)) (see instructions)	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10	5 000	0 011	0.000
11	Advertising income (Part IX)	11	5,000.	2,011	2,989.
12	Other income (see instructions; attach statement)	12	F 000	0 011	0.000
13	Total. Combine lines 3 through 12	13	5,000.	2,011	2,989.
Par	t II Deductions Not Taken Elsewhere (See instructions)			ctions) Deducti	ions must be
	directly connected with the unrelated business in	come			
1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages				
3	Repairs and maintenance				
4	Bad debts				
5	Interest (attach statement) (see instructions)				
6	Taxes and licenses				
7	Depreciation (attach Form 4562) (see instructions)				
8	Less depreciation claimed in Part III and elsewhere on return		8a	8	b
9	Depletion				
10	Contributions to deferred compensation plans			10	0
11	Employee benefit programs				1
12	Excess exempt expenses (Part VIII)				2
13	Excess readership costs (Part IX)				2,989.
14	Other deductions (attach statement)				
15	-				5 2,989.
16	Unrelated business income before net operating loss deduction. Su	ubtract	line 15 from Part I, line 13,		
	column (C)				6 0.
17	Deduction for net operating loss (see instructions)				7 0.
18	Unrelated business taxable income. Subtract line 17 from line 16	·		18	8
_HA	For Paperwork Reduction Act Notice, see instructions.			Sche	edule A (Form 990-T) 2020

Part	III Cost of Goods Sold Fnter met	nod of inventory valua	tion		Page Z
1	Inventory at beginning of year	-		1	
2	Purchases				
3	Cost of labor				_
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter I			_	
9	Do the rules of section 263A (with respect to property	produced or acquired	for resale) apply to the	e organization?	Yes No
Part	IV Rent Income (From Real Property and	Personal Prope	rty Leased with F	Real Property)	
1	Description of property (property street address, city, s	tate, ZIP code). Checl	t if a dual-use (see inst	ructions)	
	A				
	В				
	c				
	D		1		
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 5	in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	iter here and on Part I	line 6, column (B)	 	0.
Part		ee instructions)			
1	Description of debt-financed property (street address, of	city, state, ZIP code).	Check if a dual-use (se	e instructions)	
	A				
	В 🔲				
	c				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5	%	9	6 %	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6			1	
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	art I, line 7, column (A)	>	0.
_		Γ	I	 	
9	Allocable deductions. Multiply line 3c by line 6		des Berries E	(D)	
10 11	Total allocable deductions. Add line 9, columns A thr Total dividends-received deductions included in line		a on Paπ I, line /, coli	muu (R) 🟲	0.
	uvuenus receiveu veurchons mandel mille	137			\ / A

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganizations	s (see i	nstructi	ions)	Page 3	
		-					Exempt Contro	`				
	Name of controlled organization		2. Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		nn 4 in the niza-	income in column 5	
(1)												
(2)												
(3)												
(4)												
			No	nexempt C	Controlled O	rganizati	ons					
7	ir		Net unrelated acome (loss) e instructions)	9. Total of specified payments made			10. Part of column 9 that is included in the controlling organization's gross income		he	11. Deductions directly connected with income in column 10		
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c		art I,	Ente	d columns 6 and 11. er here and on Part I, ine 8, column (B)	
Totals	\/!!	<u> </u>			(A) (4=)	<u></u>	<u> </u>		0.		0.	
Part			of a Section 50	1(c)(7), (nization (s	ee instruc	tions)			
	1. Desc	cription of	income		2. Amou incor		3. Deduction directly connected (attach states	ected (at	4. Set-a		5. Total deductions and set-asides (add cols 3 and 4)	
(1)												
(2)												
(3)												
(4)												
Totals				•	Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B)	
Part		xempt A	Activity Income,	Other 1	han Adve		Income	see instru	ctions)			
1	Description of exploite			•								
2	Gross unrelated busin	•		ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con						•	. ,				
	line 10, column (B)		•					•		3		
4	Net income (loss) from	Ī										
	lines 5 through 7								[4		
5	Gross income from ac									5		
6	Expenses attributable	to income	entered on line 5							6		
7	Excess exempt expen											
	4 Enter here and on E	Oort II lino	10							7		

Schedule A (Form 990-T) 2020

Part	IX Advertising Income				
1	Name(s) of periodical(s). Check box if reporting to	wo or more periodicals on a co	nsolidated basis	S.	
	A THE SOUND OF IMAGINAT				
	В				
	c 🗆				
	D				
Entor	amounts for each periodical listed above in the con	roopending column			
LIILGI	amounts for each periodical listed above in the con	responding column.	В	С	D
•	Cross advertising income	5,000.	В		<u> </u>
2	Gross advertising income				5,000.
	Add columns A through D. Enter here and on Par	rt i, line i i, column (A)			3,000.
а	B	2,011.			
3	Direct advertising costs by periodical				2 011
а	Add columns A through D. Enter here and on Par	rt I, line 11, column (B)		▶	2,011.
4	Advertising gain (loss). Subtract line 3 from line				
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8	2,989.			
5	Readership costs	18,367.			
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is less				
	than line 6, enter zero	18,367.			
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain on				
	line 4, enter the lesser of line 4 or line 7	2,989.			
а	Add line 8, columns A through D. Enter the great		or zero here an	id on	•
	Part II, line 13			>	2,989.
Part	X Compensation of Officers, Direc	tors, and Trustees (see		•	-
		,	,	3. Percentage	4. Compensation
	1. Name	2. Title		of time devoted	attributable to
				to business	unrelated business
(1)				%	armolated backroop
(2)				%	
(3)				%	
(4)				%	
(4)	I			70	
Total	. Enter here and on Part II, line 1				0.
Part	/				<u> </u>
ı art	Supplemental information (see in	istructions)			