** 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)

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. and ending JUN 30, 2022 JUL 1, 2021 A For the 2021 calendar year, or tax year beginning

Open to Public

OMB No. 1545-0047

| | Check if | C Name of organization | D Employer identific | cation number |
|---------------|---------------------------|--|------------------------------------|-----------------------------|
| | Addre | MINNESOTA BOYCHOIR | | |
| | chang Name chang | | 41-126079 | 95 |
| F | Initial return | N. J. J. J. G. D. C. Land Young Tile and delivered to shoot address. | | |
| F | Final | 75 5TH STREET WEST 411 | 651-292-3 | |
| | ⊥return termir ated | | G Gross receipts \$ | 484,770. |
| | Amen | ded Cm DATT MAT 55102_1/1/1/ | H(a) Is this a group re | |
| | Application | F Name and address of principal officer: MICHELLE DEERING | for subordinates | |
| | pendi | SAME AS C ABOVE | H(b) Are all subordinates in | cluded? Yes No |
| | | | If "No," attach a | list. See instructions |
| | | te: ► WWW.BOYCHOIR.ORG | H(c) Group exemption | |
| | | | ear of formation: $1962 N$ | State of legal domicile: MN |
| Pa | art I | Summary | | |
| ø | 1 | Briefly describe the organization's mission or most significant activities: THE MINNI | ESOTA BOYCHOIF | R, THROUGH |
| Governance | | INSPIRATIONAL MUSIC AND PERFORMANCE, DEVELOPS | | |
| ern | 2 | Check this box if the organization discontinued its operations or disposed of m | 1 1 | |
| ્ટ્રે | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 10 10 |
| ∞ಶ | 1 . | Number of independent voting members of the governing body (Part VI, line 1b) | | 5 |
| Activities | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | 75 |
| ⋛ | 6 | Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| Ą | h h | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 0. |
| | <u> </u> | The translated susmess taxasic moonic norm of the original translation in the translation | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 331,384. | 340,859. |
| | 9 | Program service revenue (Part VIII, line 2g) | 97,821. | 124,776. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 9,410. | 65. |
| ď | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3,605. | -25,776. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 442,220. | 439,924. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 306,823. | 325,829. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 575. |
| ă | b | Total fundraising expenses (Part IX, column (D), line 25) 149,490. | 111 200 | 0.68 1.08 |
| ш | 1 '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 111,308. 418,131. | 267,197. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 24,089. | 593,601. -153,677. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | - | |
| Net Assets or | 20 | Total assets (Part X, line 16) | Beginning of Current Year 382,006. | End of Year 225,135. |
| ASSE | 20 21 | Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) | 48,734. | 53,360. |
| let/ | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 333,272. | 171,775. |
| | art II | Signature Block | 33372724 | 2/2///01 |
| Und | er pena | alties of perjury, I declare that I have examined this return, including accompanying schedules and stat | ements, and to the best of my | knowledge and belief, it is |
| true | , corre | ct, and <u>complete. Declaration</u> of <u>preparer (oth</u> er than <u>office</u> r) is <u>based on all information of whi</u> ch prepa | arer has any knowledge. | |
| | | N PUBLIC DISCLOSURE COPY | | |
| Sig | n | Signature of officer | Date | |
| Her | ·e | MICHELLE DEERING, BOARD CHAIR | | |
| | | Type or print name and title | T- | |
| | | Print/Type preparer's name Preparer's signature | Date Check if | PTIN |
| Paid | | MARC COLIN MARC COLIN | 02/23/23 self-employe | |
| | parer | Firm's name CARPENTER, EVERT & ASSOCIATES, LTD. | Firm's EIN 🕨 | 41-1534805 |
| Use | Only | Firm's address 7760 FRANCE AVE S, SUITE 940 | | EO. 001 000E |
| _ | | BLOOMINGTON, MN 55435 | Phone no. (9 | 52) 831-0085 |
| May | the I | RS discuss this return with the preparer shown above? See instructions | | X Yes No |

| Pa | Statement of Program Service Accomplishments |
|----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | THE MINNESOTA BOYCHOIR, THROUGH INSPIRATIONAL MUSIC AND PERFORMANCE, |
| | DEVELOPS EXCEPTIONAL CHARACTER AND MUSICAL ABILITY IN BOYS OF MANY |
| | BACKGROUNDS. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| _ | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| _ | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| 4- | revenue, if any, for each program service reported. (Code:) (Expenses \$ |
| 4a | (Code:) (Expenses \$ |
| | STRIVES TO HELP THEM DEVELOP A SENSE OF POISE AND SELF-CONFIDENCE |
| | THROUGH EDUCATION AND PERFORMANCE. THIS YEAR THE BOYCHOIR WAS COMPRISED |
| | OF 107 BOYS AND YOUNG MEN, AGES 6 TO 18, FROM MANY COMMUNITIES |
| | THROUGHOUT THE TWIN CITIES METROPOLITAN AREA. THEY PERFORM IN THREE |
| | DIFFERENT ENSEMBLES: CANTARANDO - A TRAINING CHOIR FOR BOYS AGES 6 TO |
| | 12, WHOSE EMPHASIS IS THE BASICS OF SINGING: POSTURE, BREATHING, TONE |
| | PRODUCTION, EAR TRAINING AND READING MUSIC. CANTABILE - OUR MOST |
| | VISIBLE CHOIR, FOR BOYS AGES 9 TO 14, WHO HAVE DEMONSTRATED HIGH LEVELS |
| | OF MUSICIANSHIP, LEADERSHIP, RESPONSIBILITY, DISCIPLINE AND COMMITMENT. |
| | AND FINALLY, GRADUATES OF THE BOYCHOIR PROGRAM ARE INVITED TO RETURN TO |
| | SING IN ALLEGRO, OUR HIGH SCHOOL ENSEMBLE FOR BOYS AGES 14-18. |
| 4b | (Code:) (Expenses \$ |
| | , (colors |
| | |
| | |
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| | |
| | |
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| | |
| | |
| 4c | (Code:) (Expenses \$ |
| | |
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| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 358,372. |
| | Form 990 (2021) |

Form 990 (2021) MINNESOTA BOYCHOIR Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----------|----------|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 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 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| _ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | <u> </u> | | |
| • | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | Ť | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | - | | |
| 0 | , , | 8 | | х |
| • | Schedule D, Part III | ├° | | -25 |
| 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? | | | x |
| | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | v | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | <u> </u> | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | x |
| | , , , , ·- ii roo, complete concede i, i atto i and ii miniminiminimini | | | · |

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Form 990 (2021) MINNESOTA BOYCHOIR
Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|-----------------|------|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | l | | 7,7 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 04- | | |
| a | any tax-exempt bonds? Did the exemptation act or on "on behalf of "incurar for bonds outstanding at any time during the year? | 24c 24d | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 240 | | |
| 2 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 25a | | x |
| h | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 25a | | 21 |
| b | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | | 25b | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 200 | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | v |
| 07 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | x |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | | ₁ 30 | - 22 | I |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |
| | | | ΩΩΩ | |

132004 12-09-21

Form **990** (2021)

MINNESOTA BOYCHOIR
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | Yes | No | | | | | |
|------------|---|-----------------|-----|----|--|--|--|--|--|
| 2 a | 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 | | | | | | | | |
| 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. | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | |
| 5a | J 1 7 1 | <u>5a</u> 5b | | X | | | | | |
| b | , | | | | | | | | |
| | , | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 6a | | х | | | | | |
| _ | any contributions that were not tax deductible as charitable contributions? | | | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | |
| _ | were not tax deductible? | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | _ | | v | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | _ | | | | | | | |
| | to file Form 8282? | 7c | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 7e | | | | | | | |
| e | , | | | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | | | | | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | | | | | | |
| _ | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | | |
| 0 | | 8 | | | | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | Ŭ | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | |
| b | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders | | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | | | |
| | Enter the amount of reserves on hand | | | | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | X | | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | 77 | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | | | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | | | |
| | If "Yes." complete Form 6069. | | | | | | | | |

Page 6

| ı uı | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | _ | , | "INO" I | espon | se | | | |
|----------|--|----------|-----------------------|----------|---------|----------------|--|--|--|
| | · · · · · · · · · · · · · · · · · · · | | | | | X | | | |
| Sec | Check if Schedule O contains a response or note to any line in this Part VItion A. Governing Body and Management | | | | | Δ | | | |
| <u> </u> | tion A. Governing body and Management | | | | Vaa | N _a | | | |
| 10 | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | Yes | No | | | |
| Ia | If there are material differences in voting rights among members of the governing body, or if the governing | la | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | | |
| L | Enter the number of voting members included on line 1a, above, who are independent | 46 | 10 | | | | | | |
| b | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | 1b | | - | | | | | |
| 2 | | | | 2 | | х | | | |
| 3 | officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the | | | | | | | | |
| 3 | of officers disables to the second se | | | 3 | | x | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | s filed? | 4 | | X | | | |
| 5 | E. Did the consciention because designed to construct the consciention of the consciention to | | | | | | | | |
| 6 | Did the organization have members or stockholders? | | | 5 6 | | X | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | | | | | |
| 74 | more members of the governing body? | | | 7a | | x | | | |
| h | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | | | | | | | | |
| ~ | persons other than the governing body? | | | 7b | | x | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the yea | | | 1.0 | | | | | |
| а | The governing body? | - | • | 8a | Х | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | | | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | | | 9 | | Х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | | | | | | | | |
| | , | | , | | Yes | No | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such ch | apters | , affiliates, | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | befor | e filing the form? | 11a | X | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Х | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? $If "Y$ | 'es," d | escribe | | | | | | |
| | on Schedule O how this was done | | | 12c | X | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | l by ind | dependent | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | v | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | Х | | | |
| b | Other officers or key employees of the organization | | | 15b | | | | | |
| 16- | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | ith a | | | | | | |
| 10a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen | | | 16a | | х | | | |
| b | taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | | | Ioa | | 21 | | | |
| b | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organization the organization the organization the org | - | - | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | |
| Sec | tion C. Disclosure | | | 100 | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶MN | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar | nd 990 | -T (section 501(c)(3) | s only) | availal | ble | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | ,, | - | | | | |
| | Own website Another's website X Upon request Other (explain | on Sc | hedule O) | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | • | d financ | cial | | | | |
| | statements available to the public during the tax year. | | • • | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | ks and | d records | | | | | | |
| | THE ORGANIZATION - 651-292-3219 | | | | | | | | |
| | 75 5TH STREET WEST, 411, ST PAUL, MN 55102-1414 | | | | | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

| (A) Name and title | (B) Average hours per week | box | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|---------------------------------|--|--------------------------------|--|---------|--------------|------------------------------|--------|---|---|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) MARK JOHNSON | 40.00 | | | | | | | | _ | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 96,736. | 0. | 5,965 |
| (2) MITCH KARSTENS | 3.00 | ļ | | l | | | | | • | |
| CHAIR | 2 00 | Х | | Х | | | | 0. | 0. | 0 |
| (3) MICHELLE DEERING | 3.00 | 3,7 | | ,, | | | | | 0 | 0 |
| VICE CHAIR | 2 00 | Х | | Х | | | | 0. | 0. | 0 |
| (4) MOLLY DRISCOLL SECRETARY | 3.00 | Х | | х | | | | 0. | 0. | ^ |
| (5) KRISTEN SWANSON | 3.00 | Λ | | ^ | | | | 0. | 0. | 0 |
| TREASURER | 3.00 | Х | | х | | | | 0. | 0. | 0 |
| (6) ANNE CHRIST | 0.50 | 77 | | | | | | | 0. | <u> </u> |
| DIRECTOR | 0.30 | х | | | | | | 0. | 0. | 0 |
| (7) CASSIE CHRISTENSEN | 0.50 | T- | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0 |
| (8) BRIAN HUILMAN | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (9) CHRISTIAN NOVAK | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (10) LELA OLSON | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| (11) KELLY STIGGERS | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0 |
| | | - | | | | | | | | |
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Form **990** (2021)

| | 990 (2021) MINNESOTA | BOYCHO | IR | _ | | | | | | 41-12 | 607 | 795 | Pa | age 8 |
|-----|--|--|--------------------------------|--|--------------|--------------|--------------------------------------|-------------|---|---|-------------|-----------|---------------------------------|------------------|
| Pai | t VII Section A. Officers, Directors, Trust | tees, Key Emp | oloy | ees, | and | l Hig | ghes | t C | ompensated Employee | s (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | box | Positio (do not check mor box, unless persor officer and a direct | | | ion ore than one on is both an | | (D) Reportable compensation from | (E) Reportable compensation from related | 1 | Est am | (F) imate ount o other | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MIS(1099-NEC) | -MISC/ from | | | e ion ed |
| | | | | | | | | | | | + | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | ▶ | 96,736. | | 0. | 5 | , 96 | |
| | Total from continuation sheets to Part VII Total (add lines 1b and 1c) | , Section A | | | | | | > | 96,736. | | 0. | 5 | , 96 | <u>0.</u> 55. |
| 2 | Total number of individuals (including but no | | | | | | | o re | · · · · · · · · · · · · · · · · · · · | 000 of reportable | | | , | _ |
| | compensation from the organization | | | | | | | | | | - | , | Yes | 0 N o |
| 3 | Did the organization list any former officer, | director, trust | ee, k | кеу е | empl | oye | e, or | hig | hest compensated emp | oyee on | | | | |
| 4 | line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su | | | | | | | | | | | 3 | | X |
| • | and related organizations greater than \$150 | | | | | | | | | | [| 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | ccrue comper | sati | on fr | rom | any | unre | elate | ed organization or individ | lual for services | | | | 37 |
| Sec | rendered to the organization? If "Yes," com tion B. Independent Contractors | plete Schedule | e J fo | or st | ıch <u>r</u> | oers: | on . | | | | | 5 | l | X |
| 1 | Complete this table for your five highest cor | | | | | | | | | | ensati | ion fro | n | |
| | the organization. Report compensation for t (A) | ne calendar ye | ear e | ndir | ng w | ith c | or Wit | thin | i the organization's tax y (B) | ear. | | (C) |) | |
| | Name and business | address | NC | ONE | 3 | | | | Description of s | ervices | Co | ompen | satior | 1 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| _ | Total construction of the state | | | | 1.2 | | | | - h \ - \ - \ | He as | | | | |
| | Total number of independent contractors (ir \$100,000 of compensation from the organization) | ū | JL IIN | intec | u (O 1 | tnos | | ıea | above) who received mo | ле шай | | Form 9 | Ι ΟΛ <i>(*</i> | 2004 |

Statement of Revenue

| | | Check if Schedule O contains a response of | r note to any lin | e in this Part VIII | | | |
|--|------|---|-------------------|---------------------|-------------------|------------------|------------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | function revenue | business revenue | sections 512 - 514 |
| '0 .0 | 4. | Fordameter de amenaciones de la | | | | | |
| nts | | Federated campaigns 1a | | | | | |
| Gra Jou | | Membership dues 1b | 110 100 | | | | |
| S, (| | | 112,106. | | | | |
| a Gif | | Related organizations 1d | 110 501 | | | | |
| ini | e | Government grants (contributions) 1e | 110,634. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gifts, grants, and | | | | | |
| bul | | similar amounts not included above 1f | 118,119. | | | | |
| i e | ç | Noncash contributions included in lines 1a-1f 1g \$ | 1,541. | | | | |
| Co | r | Total. Add lines 1a-1f | | 340,859. | | | |
| | | | Business Code | | | | |
| ø | 2 a | TUITION | 711130 | 92,644. | 92,644. | | |
| Program Service Revenue | | PERFORMANCES | 711130 | 23,033. | 23,033. | | |
| Ser | | CLOTHING | 711130 | 5,689. | 5,689. | | _ |
| m S | | FEES | 711130 | 3,410. | 3,410. | | |
| gra Re | | | 711130 | 3,410. | 3,410. | | |
| Š | 6 | | | | | | |
| _ | | All other program service revenue | | 124,776. | | | |
| \rightarrow | | Total. Add lines 2a-2f | | 124,770. | | | |
| | 3 | Investment income (including dividends, interes | * | 65 | | | 6- |
| | | other similar amounts) | | 65. | | | 65. |
| | 4 | Income from investment of tax-exempt bond pr | oceeds - | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | c | Rental income or (loss) 6c | | | | | |
| | c | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | ŀ | Less: cost or other basis | | | | | |
| <u>o</u> | | and sales expenses | | | | | |
| en. | | Gain or (loss) 7c | | | | | |
| ě | | Net gain or (loss) | | | | | |
| ther Revenue | | Gross income from fundraising events (not | | | | | |
| Ę I | 0 6 | including \$ 112,106 of | | | | | |
| 0 | | | | | | | |
| | | contributions reported on line 1c). See | 16,920. | | | | |
| | _ | Part IV, line 18 8a | 44,846. | | | | |
| | | Less: direct expenses 8b | | 27 026 | | | 27 026 |
| | | ` ' | | -27,926. | | | -27,926. |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | c | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | k | Less: cost of goods sold10b | | | | | |
| | c | Net income or (loss) from sales of inventory | | | | | |
| | | | Business Code | | | | |
| sno | 11 a | OTHER | 990099 | 2,150. | | | 2,150. |
| ine Due | k | | | | | | |
| elle | c | | | | | | |
| Miscellaneous Revenue | c | All other revenue | | | | | |
| 2 | e | Total. Add lines 11a-11d | | 2,150. | | | |
| | 12 | Total revenue. See instructions | | 439,924. | 124,776. | 0. | -25,711. |
| | | | | | | | |

132009 12-09-21

Form **990** (2021)

Form 990 (2021) MINNESOTA BOYCHOIR Part IX Statement of Functional Expenses

| D- | Check if Schedule O contains a respons | (A) | (B) | (C) | (D) |
|----|---|----------------|------------------------------|---------------------------------|-------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | · | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 102,701. | 52,495. | 25,312. | 24,894 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 188,470. | 105,365. | 34,019. | 49,086 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 13,557. | 5,571. | 4,138. | 3,848 |
| 0 | Payroll taxes | 21,101. | 11,389. | 4,318. | 5,394 |
| 1 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | 575. | | | 575 |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch O.) | 32,175. | 19,291. | 5,839. | 7,045 |
| 12 | Advertising and promotion | 496. | 263. | 104. | 129 |
| 13 | Office expenses | 11,169. | 5,891. | 2,388. | 2,890 |
| 14 | Information technology | 8,397. | 4,451. | 1,763. | 2,183 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 17,653. | 13,233. | 1,975. | 2,445 |
| 17 | Travel | | | | |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | 40,061. | 37,557. | 2,045. | 459 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 542. | | 542. | |
| 23 | Insurance | 3,439. | 1,823. | 722. | 894 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A). | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | 98,135. | 95,526. | 440. | 2,169 |
| b | FUNDRAISING EXPENSE | 43,431. | | | 43,431 |
| С | DUES AND SUBSCRIPTIONS | 5,704. | 3,649. | 918. | 1,137 |
| d | BANK FEES | 5,519. | 1,868. | 740. | 2,911 |
| е | All other expenses | 476. | | 476. | |
| :5 | Total functional expenses. Add lines 1 through 24e | 593,601. | 358,372. | 85,739. | 149,490 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

| Pai | rt X | Balance Sneet | | | | | |
|-----------------------------|------|--|-----------|---------------------------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or n | ote to an | y line in this Part X | | ······ | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 50. | | 53,124 |
| | 2 | Savings and temporary cash investments | 162,565. | 2 | 46,520 | | |
| | 3 | Pledges and grants receivable, net | | 3 | 7,500 | | |
| | 4 | Accounts receivable, net | 2,726. | 4 | 787 | | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | | | | | |
| | | controlled entity or family member of any of th | | 5 | | | |
| | 6 | Loans and other receivables from other disqua | | | | | |
| | | under section 4958(f)(1)), and persons describ | ed in sec | tion 4958(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | 7,928. | 9 | 7,247 |
| | 10a | Land, buildings, and equipment: cost or other | 1 | | | | |
| | | basis. Complete Part VI of Schedule D | | | | | |
| | b | Less: accumulated depreciation | | | 517. | 10c | 0 |
| | 11 | Investments - publicly traded securities | | | 207,020. | 11 | 108,757 |
| | 12 | Investments - other securities. See Part IV, line | 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 1,200. | 15 | 1,200 |
| | 16 | Total assets. Add lines 1 through 15 (must ed | | | 382,006. | | 225,135 |
| | 17 | Accounts payable and accrued expenses | | | 5,637. | | 30,162 |
| | 18 | Grants payable | 256 | 18 | 0.001 | | |
| | 19 | Deferred revenue | 376. | 19 | 2,834 | | |
| | 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 | | | | | |
| iab | | controlled entity or family member of any of th | - | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unre | | · · · · · · · · · · · · · · · · · · · | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelat | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, p | | | | | |
| | | parties, and other liabilities not included on lin | es 17-24) | . Complete Part X | 10 701 | | 20,364 |
| | | of Schedule D | | | 42,721. | | |
| | 26 | | | | 48,734. | 26 | 53,360 |
| ç | | Organizations that follow FASB ASC 958, cl | neck ner | e ▶ △ | | | |
| nce | | and complete lines 27, 28, 32, and 33. | | | 288,614. | 07 | 133,216 |
| ala | 27 | Net assets without donor restrictions | 44,658. | 27 28 | 38,559 | | |
| g B | 28 | Net assets with donor restrictions | 44,030• | 20 | 30,333 | | |
| Ë | | Organizations that do not follow FASB ASC | 956, CH | eck nere | | | |
| ō | 20 | and complete lines 29 through 33. | lo. | 1 | | 20 | |
| ets | 29 | Capital stock or trust principal, or current fund | | | | 29 | |
| \ss | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 31 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | 333,272. | 31 | 171,775 |
| ž | 32 | Total liabilities and not assets/fund balances | | | 382,006. | 33 | 225,135 |
| | 33 | Total liabilities and net assets/fund balances | | | 302,000. | აა | 223,133 |

| Pai | rt XI Reconciliation of Net Assets | | | | | | | |
|-----|---|-----------|------|-----|--------|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 24. | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 593 | 3,6 | 01. | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | | |
| 4 | 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4 | | | | | | | |
| 5 | | | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | |
| | column (B)) | 10 | 171 | 1,7 | 75. | | | |
| Pai | 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 on Schedule O. | | | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | | | | |
| | Act and OMB Circular A-133? | | 3a | | _X_ | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | |
| | | | Form | 990 | (2021) | | | |

132012 12-09-21

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021
Open to Public

Inspection
Employer identification number

Name of the organization MINNESOTA BOYCHOIR 41-1260795 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (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) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | |
| Sec | ction B. Total Support | | _ | _ | _ | _ | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | |
| 7 | Amounts from line 4 | | | | | | | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | |
| | and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | | |
| 13 | First 5 years. If the Form 990 is for the | e organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | | |
| _ | organization, check this box and stop | | | | | | > | |
| | ction C. Computation of Publi | | | | | | | |
| | Public support percentage for 2021 (li | | • | * | | 14 | <u>%</u> | |
| | Public support percentage from 2020 | | | | | 15 | <u>%</u> | |
| 16a | 33 1/3% support test - 2021. If the o | | | | 14 is 33 1/3% or n | nore, check this bo | x and | |
| | stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | b 33 1/3% support test - 2020. 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 | | | | | | | |
| | and stop here. The organization qual | | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | | |
| | and if the organization meets the facts | | | = | | VI how the organiz | zation | |
| | meets the facts-and-circumstances te | | | | | 47 | 100/ | |
| b | 10% -facts-and-circumstances test | _ | | | | • | 10% or | |
| | more, and if the organization meets the | | | | | | ▶ □ | |
| 10 | organization meets the facts-and-circu | | | | | | ~ | |
| ΙŐ | Private foundation. If the organization | n did flot check a | box on line 13, 16 | a, 100, 1/a, 0r 1/k | o, check this dox a | | /Form 000) 0001 | |

Schedule A (Form 990) 2021

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) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 168,481. | 191,646. | 203,638. | 331,384. | 228,753. | 1123902. |
| | 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 | 453,794. | 341,352. | 213,185. | 97,821. | 115,677. | 1221829. |
| 3 | Gross receipts from activities that are not an unrelated trade or business 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 | 622,275. | 532,998. | 416,823. | 429,205. | 344,430. | 2345731. |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| t | 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 | | | | | | 0. |
| c | Add lines 7a and 7b | | | | | | 0. |
| 8 Sec | Public support. (Subtract line 7c from line 6.) | | | | | | 2345731. |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | 622,275. | 532,998. | 416,823. | 429,205. | 344,430. | 2345731. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 2,691. | 4,366. | 5,425. | 9,410. | | |
| k | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | 2,691. | 4,366. | 5,425. | 9,410. | -7,755. | 14,137. |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 604.066 | 53B 364 | 400 040 | 420 615 | 11,249. | 11,249. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 624,966. | 537,364. | 422,248. | 438,615. | 347,924. | 2371117. |
| 14 | First 5 years. If the Form 990 is for th | · · | | • | | . , . , | on, |
| S^- | check this box and stop here ction C. Computation of Publi | | | | | | P |
| | • | | | valuman (f)) | | 45 | 98.93 % |
| | Public support percentage for 2021 (li | , (,, | | (// | | 15 | 00 11 |
| _ | Public support percentage from 2020 ction D. Computation of Inves | | | | | 16 | 99.14 % |
| | • | | | ne 13 column (f) | | 17 | .60 % |
| | 7 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 .60 % 8 Investment income percentage from 2020 Schedule A, Part III, line 17 18 .86 % | | | | | | |
| | 33 1/3% support tests - 2021. If the | | | | | | |
| 136 | more than 33 1/3%, check this box ar | | | | | | ►X |
| k | 33 1/3% support tests - 2020. If the | organization did n | ot check a box on | line 14 or line 19a | , and line 16 is mo | re than 33 1/3%, a | nd |
| | line 18 is not more than 33 1/3%, che | ck this box and st e | op here. The orga | nization qualifies a | s a publicly suppo | rted organization | ▶□ |
| 20 | Private foundation If the organization | n did not chack a l | ooy on line 14 10c | or 10h chock th | ic hay and can incl | ructions | ▶ |

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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| 1 | | Yes | No |
|---|-----|-----|----|
| 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | | | |
| 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | | | |
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| 3a | | | |
| 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | 2 | | |
| 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | | | |
| 3c | 3a | | |
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| 4a | 3b | | |
| 4a | | | |
| 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | 3с | | |
| 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c | | | |
| 4c 5a 5b 5c 6 7 8 8 9a 9b 9c | 4a | | |
| 4c 5a 5b 5c 6 7 8 8 9a 9b 9c | | | |
| 4c 5a 5b 5c 6 7 8 8 9a 9b 9c | | | |
| 5a 5b 5c 6 7 8 9a 9b | 4b | | |
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| 5a 5b 5c 6 7 8 9a 9b | | | |
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| 10b 10b 2001 | | | |

Schedule A (Form 990) 2021

| Pai | TIV Supporting Organizations (continued) | | | |
|-----|--|------------|--------------|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 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. tion C. Type II Supporting Organizations | 2 | | |
| 360 | lion o. Type ii Supporting Organizations | | | |
| | | | 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 | 1 | | |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations | | | l |
| | men 277 m 1, pe m eupper mig ergamanene | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 163 | 140 |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | - | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions |). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | nstruction | ı <u>s).</u> | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | 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 trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| h | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

| Sche | dule A (Form 990) 2021 MINNESOTA BOYCHOIR | | | 41-1260795 Page 6 |
|------|--|---------------|-----------------------|--------------------------------|
| Pai | | ng Organi | zations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | | · | in Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations mu | st complete S | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |

Schedule A (Form 990) 2021

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

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

5

Schedule A (Form 990) 2021

e Excess from 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

| Name of the organization | Employer identification numb | | |
|--------------------------|------------------------------|--|--|
| MINNESOTA BOYCHOIR | 41-1260795 | | |

| Organization type (check one): | | | | | | | |
|---|---|--|--|--|--|--|--|
| Filers of: | Section: | | | | | | |
| Form 990 or 990-EZ | \overline{X} 501(c)($\overline{3}$) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| Note: Only a section 501(c)(| s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| General Rule | | | | | | | |
| - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special Rules | | | | | | | |
| sections 509(a)(1) a contributor, during | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | | |
| year, contributions is checked, enter h purpose. Don't con | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990). | | | | | | | |

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

Name of organization Employer identification number

MINNESOTA BOYCHOIR

41-1260795

| 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 | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Nume, address, and Zii + + | \$6,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$62,877. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |

Page 3

Name of organization Employer identification number

MINNESOTA BOYCHOIR

41-1260795

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II | I if additional space is needed. | |
|------------------------------|--|---|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| 123/153 11-11 | | - | Schedule B (Form 990) (2021) |

Page 4

Schedule B (Form 990) (2021) Name of organization **Employer identification number** MINNESOTA BOYCHOIR 41-1260795 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 space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Schedule B (Form 990) (2021) 123454 11-11-21

Transferee's name, address, and 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

Inspection

Name of the organization

MINNESOTA BOYCHOIR

Employer identification number 41-1260795

| Pa | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | Similar Funds (| or Accounts. | Complete if the | Э |
|-----|--|----------------------------|-----------------------|----------------------|-------------------|-----------|
| | , , , , , , , , , , , , , , , , , , , | (a) Donor advis | ed funds | (b) Funds ar | d other accoun | nts |
| 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 w | riting that the assets h | eld in donor advise | d funds | | |
| | are the organization's property, subject to the organization's e | exclusive legal control? | | | Yes | ☐ No |
| 6 | Did the organization inform all grantees, donors, and donor ad | | | | | |
| | for charitable purposes and not for the benefit of the donor or | | | | | |
| | impermissible private benefit? | | | | Yes | ☐ No |
| Pai | rt II Conservation Easements. Complete if the organization | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply) | | | | |
| | Preservation of land for public use (for example, recreati | _ | | a historically impo | rtant 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 qualifie | ed conservation contri | oution in the form o | f a conservation e | asement on the | e last |
| | day of the tax year. | | | Held | at the End of the | Tax Year |
| а | Total number of conservation easements | | | 2a | | |
| b | | | | | | |
| С | Number of conservation easements on a certified historic stru- | cture included in (a) | | 2c | | |
| d | Number of conservation easements included in (c) acquired at | | | | | |
| | listed in the National Register | | | 2d | | |
| 3 | Number of conservation easements modified, transferred, rele | | | | g the tax | |
| | year > | | • | | | |
| 4 | Number of states where property subject to conservation ease | ement is located | | | | |
| 5 | Does the organization have a written policy regarding the period | odic monitoring, inspe | ction, handling of | | | |
| | violations, and enforcement of the conservation easements it | holds? | | | Yes | ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | | | | ar |
| | > | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handli | ing of violations, and e | nforcing conservati | on easements dur | ing the year | |
| | > \$ | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requiremen | nts of section 170(h |)(4)(B)(i) | | |
| | and section 170(h)(4)(B)(ii)? | | | | Yes | ☐ No |
| 9 | In Part XIII, describe how the organization reports conservatio | | | | | |
| | balance sheet, and include, if applicable, the text of the footnot | ote to the organization | s financial stateme | nts that describes | the | |
| | organization's accounting for conservation easements. | | | | | |
| Pa | rt III Organizations Maintaining Collections of | Art, Historical Tro | easures, or Oth | ner Similar As | sets. | |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | B, not to report in its re | venue statement an | nd balance sheet v | vorks | |
| | of art, historical treasures, or other similar assets held for publ | lic exhibition, education | n, or research in fur | therance of public | : | |
| | service, provide in Part XIII the text of the footnote to its finance | cial statements that de | scribes these items | S. | | |
| b | If the organization elected, as permitted under FASB ASC 958 | 3, to report in its revenu | ie statement and ba | alance sheet work | s of | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, | or research in furthe | erance of public se | ervice, | |
| | provide the following amounts relating to these items: | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | > \$ | | |
| | | | | | | |
| 2 | If the organization received or held works of art, historical trea | | | | | |
| | the following amounts required to be reported under FASB AS | | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | | > \$ | | |
| | Assets included in Form 990, Part X | | | | | |
| | For Paperwork Reduction Act Notice, see the Instructions | | | | dule D (Form 9 | 990) 2021 |

132051 10-28-21

| Pai | t III Organizations Maintaining C | ollections of Art | , Historical Tre | easures, o | r Othe | r Sim | nilar Asse | ts (contin | nued) |
|----------|--|-------------------------------------|---------------------------------------|----------------|-----------|---------|----------------|--------------|------------|
| 3 | Using the organization's acquisition, accession | on, and other records | s, check any of the | following that | make s | ignific | ant use of its | 3 | |
| | collection items (check all that apply): | | | | | | | | |
| а | | | | | | | | | |
| b | Scholarly research | е | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | how they further th | ne organizatio | n's exer | mpt pu | ırpose in Paı | rt XIII. | |
| 5 | During the year, did the organization solicit or | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | [| Yes | ☐ No |
| Pai | t IV Escrow and Custodial Arrang | gements. Comple | te if the organization | n answered ' | "Yes" on | Form | 990, Part IV | , line 9, or | |
| | reported an amount on Form 990, Par | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermedi | ary for contribution | s or other ass | sets not | includ | ed | | |
| | on Form 990, Part X? | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | |
| | , , | · | J | | | Г | | Amount | : |
| С | Beginning balance | | | | | Γ. | 1c | | |
| d | Additions during the year | | | | | - 1 | 1d | | |
| е | Distributions during the year | | | | | | 1e | | |
| f | Ending balance | | | | | - 1 | 1f | | |
| | Did the organization include an amount on Fo | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | - | | | |
| _ | t V Endowment Funds. Complete it | | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two yea | | | ree years bac | k (e) Four | years back |
| 1a | Beginning of year balance | 5,058. | 5,058. | + ` ' - ' | 5,057. | , | 5,056 | | 5,056. |
| b | Contributions | , | , - | | , - | | , | | |
| | Net investment earnings, gains, and losses | | | | 1. | | 1 | | |
| d | Grants or scholarships | | | | • | | | • | |
| | Other expenditures for facilities | | | | | | | | |
| е | | | | | | | | | |
| _ | and programs | | | | | | | | |
| f | Administrative expenses | 5,058. | 5,058. | | 5,057. | | 5,057 | + | 5,056. |
| g | End of year balance | | · · · · · · · · · · · · · · · · · · · | | 3,037. | | 3,037 | •1 | 3,030. |
| 2 | Provide the estimated percentage of the curr | ent year end balance 8 • 0 0 0 0 | |)) neid as: | | | | | |
| a | Board designated or quasi-endowment | | _% | | | | | | |
| b | Permanent endowment ► 92.0000 | % | | | | | | | |
| С | · · · · · · · · · · · · · · · · · · · | % | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c should be a sh | • | | | | | | | |
| За | Are there endowment funds not in the posses | ssion of the organiza | tion that are held ai | nd administer | ed for tr | ne orga | anization | Г | Voc. No. |
| | by: | | | | | | | 0 (1) | Yes No |
| | (i) Unrelated organizations | | | | | | | | |
| _ | (ii) Related organizations | | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organizar | | | | | | | 3b | |
| 4 Dai | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm | | vment funds. | | | | | | |
| Га | | | Dort IV line 11e C | `aa Farm 000 | Dort V | lina 1 | 0 | | |
| | Complete if the organization answered | | 1 | | | | | | |
| | Description of property | (a) Cost or of | | t or other | | ccum | | (d) Bool | k value |
| | | basis (investm | ierit) basis | (other) | de | precia | tion | | |
| 1a | Land | I | | | | | | | |
| b | Buildings | | | | | | | | |
| С | Leasehold improvements | I | | 2 252 | | | 050 | | |
| d | Equipment | | 2 | 3,953. | | 23 | <u>,953.</u> | | 0. |
| | Other | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must ed | gual Form 990. Part X | K column (B) line 1 | 0c) | | | ▶ │ | | 0. |

Schedule D (Form 990) 2021

| Schedule D (Form 990) 2021 MINNESOTA BC | YCHOIR | 41 | -1260/95 Page 3 |
|---|----------------------------|--|----------------------|
| Part VII Investments - Other Securities. | 5 000 B + N/ II | 441 0 E 000 B 1 V II 40 | |
| Complete if the organization answered "Yes" of (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | of year market value |
| | (b) book value | (c) Method of Valuation. Cost of end | Orgeal market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests (3) Other | | <u> </u> | |
| | | 1 | |
| (A) (B) | | 1 | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (r) (G) | | | |
| (H) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | of-year market value |
| (1) | | | • |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| (a) [| Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | > | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" of | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. | |
| (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) MEMBER ACCOUNTS | | | 20,364. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | > | 20,364. |

Schedule D (Form 990) 2021

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

| Par | TXI Reconciliation of Revenue per Audited Financial | Statements With Revenue | per Return. | |
|----------|--|---------------------------------------|---|-----|
| | Complete if the organization answered "Yes" on Form 990, Part I | V, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| а | Net unrealized gains (losses) on investments | | | |
| b | Donated services and use of facilities | | | |
| С | Recoveries of prior year grants | | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| C | Add lines 4a and 4b | | | |
| 5 Dar | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line rt XII Reconciliation of Expenses per Audited Financial | Statements With Expens | 5 | |
| Fai | | • | es per neturn. | |
| | Complete if the organization answered "Yes" on Form 990, Part | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ا ما | | |
| a | Donated services and use of facilities | | | |
| b | Prior year adjustments | | | |
| C | Other losses | l l | | |
| d | Other (Describe in Part XIII.) | · · · · · · · · · · · · · · · · · · · | 20 | |
| e o | Add lines 2a through 2d | | | |
| 3 4 | Subtract line 2e from line 1 | | | |
| 4 a | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | | | |
| | A 1.11: A 1.41 | | 4c | |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, li | | | |
| | rt XIII Supplemental Information. | (IC 10.) | | |
| Provi | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a | and 4: Part IV. lines 1b and 2b: Pa | rt V. line 4: Part X. line 2: Part | XI. |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | | , | , |
| | | • | | |
| | | | | |
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SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047

Open to Public

Name of the organization

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

Inspection **Employer identification number**

| MINNESO | TA BOYCHOIR | | | | 41-1260 | 795 |
|---|---|---|--|---|--|---|
| Part I Fundraising Activities. required to complete this part | Complete if the organization answe | red "Y | es" or | n Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
| Indicate whether the organization rais | e Solicitar f Solicitar g Special r oral agreement with any individual art VII) or entity in connection with priduals or entities (fundraisers) pursu | tion of tion of fundra (includ | non-g gover aising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have c or cor contrib | ustodv | (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 |
| | | Yes | No | | | |
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| List all states in which the organizatio or licensing. | | | utions | or has been notified | it is exempt from re | gistration |
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132081 10-21-21

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

Schedule G (Form 990) 2021

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

| 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 |
| | | | GALA | FLOWERS | 2 | (add col. (a) through |
| _ | | | (event type) | (event type) | (total number) | col. (c)) |
| nue | | | | | | |
| Revenue | 1 | Gross receipts | 24,600. | 39,099. | 65,327. | 129,026. |
| | 2 | Less: Contributions | 7,680. | 39,099. | 65,327. | 112,106. |
| | 3 | Gross income (line 1 minus line 2) | 16,920. | | | 16,920. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| benses | 6 | Rent/facility costs | 5,000. | | | 5,000. |
| Direct Expenses | 7 | Food and beverages | 17,719. | | | 17,719. |
| | 8 | Entertainment | 13,063. | | | 13,063. |
| | 9 | Other direct expenses | | | | 9,064. |
| | 10 | | • | | > | 44,846. |
| | 11 | Net income summary. Subtract line 10 from I | | | > | -27,926. |
| Pa | ırt I | | answered "Yes" on Form | 990, Part IV, line 19, or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | _ | 0 | | | | |
| | <u> </u> | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No No | No No | No No | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 in column (d) | | > | |
| | | Net coming income and the College Co. | Ziforna Bora di inchissor (N | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | |
| 9 | Fn | ter the state(s) in which the organization condu | icts gaming activities. | | | |
| | | the organization licensed to conduct gaming a | | | | Yes No |
| | | No," explain: | | | | |
| _ | | · · - | | | | |
| | | ere any of the organization's gaming licenses re | | | | Yes No |
| | | | | | | |
| | _ | | | | | |

Schedule G (Form 990) 2021

132082 10-21-21

| Schedule G (Form 990) 2021 MINNESOTA BOYCHOIR | 41-1260/95 Page 3 |
|--|-------------------------------------|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | |
| to administer charitable gaming? | Yes No |
| 13 Indicate the percentage of gaming activity conducted in: | |
| a The organization's facility | 13a % |
| b An outside facility | |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco | |
| Name | |
| Address > | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the ar | nount |
| of gaming revenue retained by the third party > \$ | |
| c If "Yes," enter name and address of the third party: | |
| Name | |
| Address | |
| 16 Gaming manager information: | |
| Name | |
| Gaming manager compensation \$ | |
| daming manager compensation • • • • • • • • • • • • • • • • • • • | |
| Description of services provided | |
| | |
| | |
| | |
| Director/officer Employee Independent contractor | |
| 17 Mandatory distributions: | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | |
| | Yes No |
| retain the state gaming license? | |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen | t in the |
| organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (iii) | A soul Deat III. East O. Ob. 10b |
| •• •• •• •• •• •• •• •• •• •• •• •• •• | v); and Part III, lines 9, 9b, 10b, |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | |
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| Schedule G (Form 990) Part IV Supplemental Info | MINNESOTA BOYCHOIR | 41-1260795 Page 4 |
|---|--------------------------------|-------------------|
| Part IV Supplemental Info | rmation _(continued) | |
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SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MINNESOTA BOYCHOIR

Employer identification number 41-1260795

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| AND MUSICAL ABILITY IN BOYS OF MANY BACKGROUNDS. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| THE ENTIRE BOARD OF DIRECTORS IS PROVIDED WITH A COMPLETE COPY OF THE FORM |
| 990 AND ITS SCHEDULES AND REVIEWS AND ENDORSES ITS CONTENTS PRIOR TO |
| FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| POTENTIAL CONFLICTS OF INTEREST ARE VIEWED WITH STAFF, VOLUNTEERS, AND |
| BOARD MEMBERS ANNUALLY. A CONFLICT OF INTEREST STATEMENT IS SIGNED ANNUALLY |
| BY ALL BOARD MEMBERS. ALSO AT EVERY BOARD MEETING, MEMBERS ARE ASKED TO |
| DISCLOSE ANY CONFLICTS THEY MAY HAVE WITH ANY AGENDA ITEM. |
| |
| FORM 990, PART VI, SECTION B, LINE 15A: |
| A REVIEW OF THE ARTISTIC DIRECTOR'S COMPENSATION IS CONDUCTED ANNUALLY BY |
| THE EXECUTIVE COMMITTEE. THE RECOMMENDED SALARY IS REVIEWED AND FINALIZED |
| BY THE EXECUTIVE COMMITTEE OF THE BOARD AND ANY BUDGETED INCREASE IS |
| APPROVED BY THE BOARD OF DIRECTORS. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| THE MINNESOTA BOYCHOIR GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS |
| AND THE FORM 990 ARE AVAILABLE TO THE PUBLIC UPON REQUEST. |
| |

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

Schedule O (Form 990) 2021