Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

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.

2017 Open to Public Inspection

OMB No 1545-0047

			calendar year, or tax year beginning 07/01/17, and ending 06/30/18		
В	Check if a	applicable	C Name of organization	D Employe	r identification number
\sqcup	Address	change	DANVILLE SYMPHONY ORCHESTRA INC		
$\bar{\sqcap}$	Name ch	12000	Doing business as	1 23-7	135242
믐	Harife Cit	ianyo	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telephon	e number
	Initial reti		715 W FAIRCHILD	217-	<u>443-5300</u>
	Final retu terminate		City or town, state or province, country, and ZIP or foreign postal code		
$\overline{\Box}$	Amended		DANVILLE IL 61832	G Gross rec	eipts\$ 244,652
\vdash	AIIICIUC	u returri	F Name and address of principal officer		
Ш	Application	on pending	H(a) Is this a gr	oup return for s	ubordinates? Yes No
			H(b) Are all sut	oordinates incl	uded? Yes No
			If *No.	attach a list	(see instructions)
1	Tax-exe	empt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		
J	Website		www.danvillesymphony.org	mation numbe	🛌
		organization	X Corporation Trust Association Other ▶ L Year of formation 1		M State of legal domicile IL
******	art I		Jmmary	. 9 9 0	M State of legal domicile
	T		escribe the organization's mission or most significant activities.		
	'		ety of Symphony Orchestra pefomances, childrens concerts and		
Š				music	
na		eauc	aton progams		
Activities & Governance					
ŝ			is box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net as:	sets	_
જ	1		of voting members of the governing body (Part VI, line 1a)	3	0
les	4	Number	of independent voting members of the governing body (Part VI, line 1b)	4	_0
₹	5	Total nur	nber of individuals employed ın calendar year 2017 (Part V, line 2a)	5	0
Act	6	Total nur	mber of volunteers (estimate if necessary)	6	0
-	7a	Total unr	elated business revenue from Part VIII, column (C), line 12	7a	0
			lated business taxable income from Form 990-T, line 34	7b	0
			Prior Ye		Current Year
ø	8	Contribut	tions and grants (Part VIII, line 1h)	9,724	158,928
Ĭ	9	Program	service revenue (Part VIII, line 2g)	8,908	66,984
Revenue	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		0
Œ				3,458	7,590
				2,090	233,502
	1		nd similar amounts paid (Part IX, column (A), lines 1-3)	,	0
			paid to or for members (Part IX, column (A), line 4)		0
(n				2,924	50,024
Expenses			onal fundraising fees (Part IX, column (A), line 11e)	-,	50,024
per			draising expenses (Part IX, column (D), line 25) ▶ 0		
짋	17	Other eve	person (Part IV column (A) lines 115 115 115 115 115 115 115 115 115 11	2,652	200,676
	10	Total ava	penses (Part IX, column (A), lines 11a-111, 111-249 CEIVED enses. Add lines 13-17 (must equal Part IX, column (A), line 251 27	5,576	
	10	Davis exp	lenses. Add lines 13–17 (must equal Part IX, column (A), line 257		250,700
<u> </u>	19	Revenue	less expenses Subtract line 18 from line 12.	6,514	-17,198
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16) APR 3 0 2019 Beginning of Cur 3		End of Year 55 163
Ass	2, .	Total ligh	ulition (Part V line 26)	7,365	<u>55,163</u>
a Se	20	Not seed		6,249	51,245
	art II	Net asse	nature Block	1,116	3,918
					
tri	naer pe	naities ori	perjury, Lacclare that I have examined this return, including accompanying schedules and statements, and to the bi complete Declaration of preparer (other the officer) is based on all information of which preparer has any knowledge	est of my kn	owledge and belief, it is
			omplete Declaration of preparer (other transformer) is based on all information of which preparer has any knowledge	je 	
۸.			mules / //allow		
Sig		J V Us	JOYCE BEBOER DON A/O MALKOW PRESIDENT	Date	
He	re	- L			1/17/19
<u>. </u>		+	ype or print name and title		<u>' </u>
) Paic			preparer's name Preparer's signature Date	Check	X if PTIN
		RUSS L	RUSS LEIGH 03/28	/19 self-em	_ ı
	parer	Firm's nar	Russell Leigh & Associates	irm's EIN	36-3333616
Use	Only	101	228 E Main St		
		Firm's add	tons b Hoopeston II. 60942	hono no	217-283-9336)
May	the IR		s this return with the preparer shown above? (see instructions)	hone no	
For I	Paperw	vork Redu	action Act Notice, see the separate instructions.		Yes No Form 990 (2017) /
DAA			•		Form 330 (2017)

If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services. If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code:) (Expenses \$ 1.57,398 including grants of \$) (Revenue \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	orm 990 (2017)	DANVILLE SYMP	HONY ORCHESTRA INC	23-7135242	Page 2
1 Biffly describe the organization's mission: Variety of Symphony Orchestra perfomances, childrens concerts and music 2 Old the organization undertake any significant program services during the year which were not listed on the price Form 990 or 990-E27 If Yes, 'describe these ensures on Schedule C. 3 Od the organization cease conducting, or make significant changes in how it conducts, any program services conducting, or make significant changes in how it conducts, any program services are required to report the amount of grants and allocations to others, the total expenses, and evenue, if any, tor each program service expented 4a (Code:) (Expenses \$ 157,398 including grants of \$) (Revenue \$ \$ 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$ \$ 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ \$ 4d Other program services (Describe in Schedule C) (Revenue \$) (Revenue \$ \$) (Re		_	•	line in this Port III	
Variety of Symphony Orchestra pefomances, childrens concerts and music educaton programs 2				line in this Part III	
prior Form 990 or 990-E2? If Yes, 'Educibite 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, 'Educibite 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(6)(3) angainzations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a. (Code:) (Expenses \$ 1577, 398 including grants of \$) (Revenue \$ \$ \$ \) 4b. (Code:) (Expenses \$ including grants of \$) (Revenue \$ \$ \) 4c. (Code:) (Expenses \$ including grants of \$) (Revenue \$ \$ \) 4d. (Code:) (Expenses \$ including grants of \$) (Revenue \$ \$ \)	Variety	of Symphony		,childrens concerts and	l music
prior Form 980 or 990-E2? If "Yes," Secondible 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," Secondible 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)(s) and 501(c)(s) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverue, if any, for each program service reported 4. (Code:) (Expenses \$ 1.57, 398 including grants of \$) (Revenue \$ \$ \$ \$) (Revenue \$ \$ \$ \$) (Revenue \$ \$ \$) (Expenses \$) (Expenses \$) (Expenses \$) (Expenses \$) (Revenue \$ \$) (Expenses \$) (Expenses \$) (Expenses \$) (Expenses \$) (Revenue \$ \$) (Expenses \$) (E	0 0144	-1		which was and listed on the	
d Other program services (Describe in Schedule O.) 40 Cloter program services \$ including grants of \$) (Revenue \$ 44 (Code:) (Expenses \$ including grants of \$) (Revenue \$	prior Form 99	90 or 990-EZ?		which were not listed on the	Yes X No
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (Code:) (Expenses \$ 157,398 including grants of \$) (Revenue \$ \$ Symphony concerts 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$ } 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ } 4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)	3 Did the organ services?	nization cease conducting,	or make significant changes in how it co	anducts, any program	Yes X No
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(Expenses \$ including grants of \$) (Revenue \$					
					
			including grants of \$ 157,398) (Revenue \$)

Form 990 (2017) DANVILLE SYMPHONY ORCHESTRA INC

Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 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
- Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes." complete Schedule D. Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D. Part IV
- Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable.
 - Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI
 - 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
 - c 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
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Schedule D. Parts XI and XII
 - 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
- 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
- Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- 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
- 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

	Yes	No
_	ر ا	
1	X	
2		
3_		x
4_		x
5		X
6_		x
7		<u>x</u>
8		x
9		х
10		x
11a	x	
11b		x
11c		<u>x</u>
11d		X
11e		X
11f		x
12a	х	
12b		X
13		X
14a		X
14b		x
15		X
16		x
17		<u>x</u>
18		<u>x</u>
19	25.	x
For	ո 99 0	(2017)

Part IV Checklist of Required Schedules (continued)

	1		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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 Schedule K If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	i		
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		ļ	
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			47
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	_28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
_	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or less employee (or a family member thereof)	28b		<u> </u>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	202		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		$\frac{\mathbf{x}}{\mathbf{x}}$
30	Did the organization receive more than \$25,000 in non-cash contributions? If res, complete schedule in	29		
-	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,	30		
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
	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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		$\overline{\mathbf{x}}$
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? 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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	İ		
	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

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o	2	^	_	

	Check if Schedule O contains a response or note to any line in this Part V	<u>/</u>			<u>Ц</u>
		1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	_		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	_		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and				
	reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	_		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a_		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0	3b_	ļ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	nancial	ĺ		
	account)?		4a_		X
þ	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts			
	(FBAR)				.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		_5a_		X
р	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	ction?	5b_	 	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		_5c_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	10			X
_	organization solicit any contributions that were not tax deductible as charitable contributions?	one or	6a_		
þ	If "Yes," did the organization include with every solicitation an express statement that such contributing if the were not tax deductible?	ons or	6b		
7	Organizations that may receive deductible contributions under section 170(c).		00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	annds			
a	and services provided to the payor?	90000	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as			
_	required to file Form 8282?		7c_		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e_		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h_		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	ed by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a_		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	11			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter. Gross income from members or observed dors	اعدا			
a b	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources	11a	╡		
D	against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		٠,,		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	124	\dashv		
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.		150		
þ	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	13b			
C	Enter the amount of reserves on hand	13c	7		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
<u>b</u>	14 mg - 11 mg - 12 mg	e O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 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 to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ ΙL 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: SUSAN MICELI 715 W FAIRCHILD Danville 217-443-5300 IL 61832

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo. off	x, unle ìcer a	Pos check ess pe nd a d	rson i	than one s both a r/trustee	in e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(10 <u>4</u> 7000 mos)	organization and related organizations
(1) JOYCE DEBOER		1								
	0.00									
PRESIDENT	0.00	X				Ш		0	0	0
(2) DON MARROW										
	0.00								_	_
VICE PRESIDENT	0.00	X				\sqcup	_	0	0	0
(3) JEFF PARTENHEIM					}					
	0.00	l	ĺ						_	_
TREASURER	0.00	X	<u> </u>		ļ			0	0	0
(4) CHERYL TOWNE										
	0.00								_	_
SECRETARY	0.00	X		_	<u> </u>	⊢		0	0	0
(5) DR. GEDDIS										
	0.00									
BOARD MEMBER	0.00	X	ļ		_		4	0	0	0
(6) DR. ELIZABETH YA		i								:
20122 101012	0.00								•	
BOARD MEMBER	0.00	X	<u> </u>	_		\vdash	\dashv	0	0	0
(7) MARLA BAUERLE-H			•							
	0.00		}						_	
BOARD MEMBER (8) RAJ KARINATTU	0.00	X		_	ļ	╁╌┼	_	0	0	0
(6) RAU RAKINATIO	0.00									
BOARD MEMBER	0.00	x							^	•
(9) KAY SHANER	0.00	^		\vdash	_	├	\dashv	<u> </u>	0	0
(9) IMI SHAMER	0.00									
BOARD MEMBER	0.00	x							_	
(10) CHRIS KITTELL	0.00	<u> </u>		 		- -		0	0	0
(10) CHRIS RITIELL	0.00								i	
BOARD MEMBER	0.00	$ \mathbf{x} $						0	•	•
(11) CANDY UNDERHILL	0.00	^				 	\dashv	<u> </u>	0	0
	0.00									
BOARD MEMBER	0.00	x						o	0	0
DAA	0.00							<u> </u>		Form 990 (2017)

Part VII Section A Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
-(A) Name and title	(B) Average				C) iition			(D) Reportable	(E) Reportable		(F) Estimate	ad	
·	hours per week			check	more	than c		compensation from	compensation from related		amount other		
	(list any					r/trust		the	organizations (W-2/1099-MISC)	C	ompensa from th		
	hours for related	or di	Instr	Officer	Key	emp	Former	organization (W-2/1099-MISC)	(**-2/1035-141100)		organizat	ion	
	organizations below dotted	recto	LT TON	ğ	Key employee	est co	ner				and relat organizati		
	line)	Individual trustee or director	nstitutional trustee		oyee	Highest compensated employee							
		#	stee			sated							
(12) JASON ROME	<u> </u>												
	0.00	l											_
BOARD MEMBER	0.00	X	├		-	-		0	0	 			0
(13) MINNI SETH	0.00												
BOARD MEMBER	0.00	x	Ì		}	Ì		o	o	ĺ			0
(14) MARJ WELCHAN	\$												
	0.00		Ì		1	1				ŧ			^
BOARD MEMBER	0.00	X	┢	 		⊢			0	 			0
(15) LOIS WISE	0.00	l			1					ĺ			
BOARD MEMBER	0.00	$ \mathbf{x} $						0	o				0
(16) KEITH SOUZA	1												
	0.00									1			_
BOARD MEMBER	0.00	X	├-	├	├	├		0	0	<u> </u>			_0
(17) LESLEY SHORE	0.00									ĺ			
BOARD MEMBER	0.00	x						0	0				0
(18) DR. STEVE NA													
	0.00				l								^
BOARD MEMBER	0.00	X	┼—	\vdash	┼	\vdash	\vdash		0				0
1b Sub-total		<u> </u>	<u></u>	<u> </u>	<u> </u>				<u> </u>	<u> </u>			
c Total from continuation she	ets to Part VII,	Sect	ion /	4			•				-		
d Total (add lines 1b and 1c)							>						
2 Total number of individuals (ir reportable compensation from	•		_	thos	se lis	ted a	bov	e) who received more than	\$100,000 of				
reportable compensation from	Tule Organization											Yes	No
3 Did the organization list any for								oyee, or highest compensa	ated	ŀ	3		x
employee on line 1a? If "Yes, 4 For any individual listed on lin								on and other compensation	from the	ŀ	*		
organization and related orga										ĺ	. 1	ŀ	x
individualDid any person listed on line	1a receive or acc	crue	com	oens	atio	n fror	n ar	ny unrelated organization or	r individual	ŀ	4		
for services rendered to the o											5		<u> </u>
Section B. Independent Contractor									*h #100 000 -f				
Complete this table for your fi compensation from the organ	ization Report c	omp	ensa ensa	inae ition	for t	he ca	alen	ractors that received more dar year ending with or with	tnan \$100,000 of hin the organization's tax ye	ear			
Name and	(A) business address							Descrip	(B) tion of services		Con	(C) npensati	on
•													
							-						
				_			Ī						
				_	_		ļ						
							\vdash						
													
2 Total number of independent received more than \$100,000	contractors (inclined of compensation	udino n froi	g but m the	not e ord	lımit Janiz	ed to	tho	se listed above) who	0				

P	art \	/III Statement Check if S	t of Rever chedule O	i ue conta	ains a response	or note to any line	in this Part VIII		Π
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats.	1 a	Federated campaig	ıns	1a					
ξā	į t	Membership dues	´ [1b					
λ, A	c	Fundraising events	. [1c					
# k	d			1d					
S,E	е	_	Г	1e	8,900				
P.] 1	All other contributions, gifts	, grants,						
ᇗ		and similar amounts not inc	cluded above	1f	150,028				
	g	Noncash contributions inclu	ided in lines 1a-16	\$	-				
Program Service Revenue Contributions, Gifts, Grants	1	Total. Add lines 1a	_1f		•	158,928			
nue					Busn Code				" '
eve	2a	TICKET SALE	S			61,209	61,209		
ě	b	ADVERTSING	INCOME			5,775	5,775		
ξ	c	•							
Se	d	I							
퍨	e)						<u> </u>	
ğ	1	All other program s		16				<u> </u>	
_	- 3					66,984		1	····
	3	Investment income		vidend	s, interest,				
	۱.	and other similar ar	-						
	4	Income from invest	ment of tax-e	exempt	bond proceeds	-			
	5	Royalties	(A) Doel		(v) Demonst				
	6.	Gross rents	(ı) Real		(II) Personal				
	6a								
	D								
	d		or (loss)						
	7a		(i) Securities		(ii) Other				
		sales of assets other than inventory	(1) 0000111100		(ii) Outer				
	ь								
		basis & sales exps							
	c								
	ď	Net gain or (loss)							
ø)	8a	Gross income from fun	draising event	, L					
Ş	ļ	(not including \$	J						
ě		of contributions reporte	ed on line 1c).						
<u>Σ</u>		See Part IV, line 18	·	a	11,305				
Other Revenue	b	Less: direct expens	es	ь	11,150				
0	c	Net income or (loss)) from fundra	ising e		155			
	9a	Gross income from gar	ming activities.						
		See Part IV, line 19		a					
		Less: direct expense		b	·				
i		Net income or (loss)	_	g ac <u>tivi</u>	ities >				
	10a	Gross sales of inver	•						
		returns and allowan		a					
	1	Less cost of goods		b					
	С	Net income or (loss)		of inver			·		
			ous Revenue		Busn. Code				
Ì	11a	MISCELLANEOUS				7,435	7,435		
	b				<u>·</u>				
	C	A .II at			<u> </u>				
٠	d	All other revenue				—— <u> </u>			
		Total . Add lines 11a			>	7,435			
	12	Total revenue. See	instructions			233,502	74,419		0 - 0

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respo ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	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				
	ındividuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members		<u> </u>		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	46,350		46,350	
7	Other salaries and wages	46,330		40,330	
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits				
10	Payroll taxes	3,674		3,674	
11	Fees for services (non-employees):	<u> </u>			
a	Management				
b	Legal				
C	Accounting	5,900		5,900	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	4,338	4,338	0.070	
13	Office expenses	8,870		8,870	
14	Information technology				
15	Royalties	8,032		8,032	
16 17	Occupancy Travel	8,032		8,032	·
18	Payments of travel or entertainment expenses				-
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,944		1,944	
23	Insurance	4,345		4,345	•
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	101 000	101 000		
a	ARTISTIC EXPENSES	121,828	121,828		
þ	PRODUCTION EXPENSES	31,232	31,232	0.404	
9	MISCELLANEOUS BANK FEES	8,491	1	8,491	
d	· · · · · · · · · · · · · · · · · · ·	3,171 2,525	- '	3,171	
9 25	All other expenses Total functional expenses. Add lines 1 through 24e	250,700	157,398	2,525 93,302	0
<u>25</u> 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	230,700	131,330	93,302	
	following SOP 98-2 (ASC 958-720)				

Form 990 (2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 23,300 48,508 1 Cash-non-interest bearing 2 2 · Savings and temporary cash investments 3 Pledges and grants receivable, net 5,167 3,046 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 4,719 1,374 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 49,264 other basis. Complete Part VI of Schedule D 10a 47.029 4,179 2,235 b Less: accumulated depreciation 10b 10c 11 11 Investments-publicly traded securities 12 12 Investments—other securities. See Part IV, line 11 13 Investments-program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 37,365 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 2,794 17 Accounts payable and accrued expenses 17 18 18 Grants payable 13,455 48,819 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 16,249 26 Total liabilities. Add lines 17 through 25 51,245 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 21,116 27 Unrestricted net assets 3,918 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 21,116 Total net assets or fund balances 3,918 33 Total liabilities and net assets/fund balances 37,365 55,163

Form 990 (2017)

2 Total expenses (must equal Part IX, column (A), line 25) 2 2 3 Revenue less expenses. Subtract line 2 from line 1 3 -	50, 17,	502 700 198 116
Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	50, 17,	700 198
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	50, 17,	700 198
3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4	17,	198
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		
· · ·	21,	<u>116</u>
5 Net unrealized gains (losses) on investments		
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 in Schedule O)	-	
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
33, column (B))	3,	918
Part 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 X Cash Accrual Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in		l
Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		x
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		
reviewed on a separate basis, consolidated basis, or both:		ĺ
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	x	1
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		
separate basis, consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		ĺ
of the audit, review, or compilation of its financial statements and selection of an independent accountant?	x	
If the organization changed either its oversight process or selection process during the tax year, explain in		
Schedule O.		ĺ
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ĺ
the Single Audit Act and OMB Circular A-133?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 3b	i	

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2017

Open to Public Inspection

DANVILLE SYMPHONY ORCHESTRA INC

Employer identification number 23-7135242

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part 1 The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(II). (Attach Schedule E (Form 990 or 990-EZ).) 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, 4 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X 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.) 8 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 9 or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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 in 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 (iv) Is the organization (III) Type of organization (v) Amount of monetary (vI) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

23-7135242

Page 2

Schedule A (Form 990 or 990-EZ) 2017 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	143,484	132,169	130,060	179,724	158,92	8 744,365
2	Tax revenues levied for the organization'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 5	Total. Add lines 1 through 3 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)	143,484	132,169	130,060	179,724	158,92	744,365
6_	Public support. Subtract line 5 from line 4			<u>, , , , , , , , , , , , , , , , , , , </u>			744,365
	tion B. Total Support ndar year (or fiscal year beginning in)	(-) 2012	(b) 0014	(a) 0015	(4) 2016	(a) 2017	/A Total
	• • • • • •	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
. 7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	143,484	132,169	130,060	179,724	158,92	744,365
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			<u></u>		·····	744,365
12	Gross receipts from related activities, etc.					12	85,724
13 Sec	First five years. If the Form 990 is for the organization, check this box and stop her tion C. Computation of Public Su	e		rth, or fifth tax year	r as a section 501	(c)(3)	>
14	Public support percentage for 2017 (line 6	, column (f) divided	I by line 11, column	n (f))		14	100.00%
15	Public support percentage from 2016 Scho					15	100.00%
	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test—2016. If the organ this box and stop here. The organization of				5 is 33 1/3% or m	ore, check	▶ []
17a	10%-facts-and-circumstances test—201	•	• •		a, or 16b, and line	14 is	
	10% or more, and if the organization meet	s the "facts-and-cii	cumstances" test,	check this box and	i stop here. Expl	aın in 🕝	
	Part VI how the organization meets the "fa organization	cts-and-circumstar	nces" test. The org	anızation qualifies	as a publicly supp	ported	▶ □
b	10%-facts-and-circumstances test—201	6. If the organization	on did not check a	box on line 13, 16a	a, 16b, or 17a, an	d line	ت ،
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me supported organization						▶ □
18	Private foundation. If the organization did instructions	d not check a box o	on line 13, 16a, 16b	o, 17a, or 17b, ched	ck this box and se	ee	▶ []

Support Schedule for Organizations Described in Section 509(a)(2) Part III

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

Sec	Section A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	/ (f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	1	1				
Sac	tion B. Total Support					<u> </u>	<u>l</u>
	idar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	(2) 20 10	X	(5) 20.0	(4) 2010	(6) 2017	(7.100
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	/					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			\			
C	Add lines 10a and 10b	/	-		-		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	/					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the		t, second, third, fo	urth, or fifth tax yea	ar as a section 501	I (c) (3)	
	organization, check this box and stop here						
	tion C. Computation of Public St					- 1	
15	Public support percentage for 2017 (line 8			ın (f))			5 %
16 Sec	Public support percentage from 2016 Sch tion D. Computation of Investme						<u> 6 % </u>
17	Investment income percentage for 2017 (I			actume (f)		\	7 0/
18	Investment income percentage from 2016			, column (i))		``\	8 %
19a	33 1/3% support tests—2017. If the orga			14, and line 15 is	more than 33 1/3	,	76
	17 is not more than 33 1/3%, check this b	ox and stop here.	The organization of	qualifies as a publi	cly supported orga	Inization	▶ □
b	33 1/3% support tests—2016. If the orga	nization did not ch	eck a box on line 1	4 or line 19a, and	line 16 is more that	an 33 1/3%, and	ġ,
/	/line 18 is not more than 33 1/3%, check the	nis box and stop h e	ere. The organizat	ion qualifies as a p	oublicly supported	organization	▶ □
20/	Private foundation. If the organization did	d not check a box o	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	▶ □

Schedule A (Form 990 or 990-EZ) 2017

Supporting Organizations

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

Section	A. All	Qu2	portina	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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- ь 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.
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1	!	
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
			
	0-		
	9a		
	9b		
	9c		
	30		
	10a		······································
	10b		
(Fo	rm 990	or 990-	E Z) 2017

	le A (Form 990 or 990-EZ) 2017 DANVILLE SYMPHONY ORCHESTRA INC 23-71352	<u>42</u>		Page 5
Par	t IV Supporting Organizations (continued)		Yes	No
11	. Has the organization accepted a gift or contribution from any of the following persons?		163	110
''a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1 1		
a	below, the governing body of a supported organization?	11a	Ţ	
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1-1-1		
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,	2		
Cont	supervised, or controlled the supporting organization on C. Type II Supporting Organizations			
Seci	on C. Type if 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			- 110
•	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			
	the supported organization(s).	1		
Sect	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		-
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		1
Sect	ion 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 Instruction	s).		
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			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions).		
2	Activities Test. Answer (a) and (b) 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	1		1
b	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	1	1
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h		1

Sched:	ule A (Form 990 or 990-EZ) 2017 DANVILLE SYMPHONY ORCHESTRA	IN	C 23-7135	242 Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions	
1	. Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v. 20,	1970 (explain in Part VI).S	ee
	Instructions. All other Type III non-functionally integrated supporting organizations mus	t com	plete 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			
col	lection of gross income or for management, conservation, or			
ma	aintenance 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			
ins	tructions for short tax year or assets held for part of year).			
	Average monthly value of securities	1a		
	b Average monthly cash balances	1b		<u> </u>
	c Fair market value of other non-exempt-use assets	1c_		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2		2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4		4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
em	ergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated 1	Tvoe II	Il supporting organization ((see

instructions)

Schedu Par	lle A (Form 990 or 990-EZ) 2017 DANVILLE SYMPHONY			5242 Page 7			
-	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	itions (continuea)	1			
<u> </u>				Current Year			
	Amounts paid to supported organizations to accomplish exempt purpo						
~	Amounts paid to perform activity that directly furthers exempt purpose organizations, in excess of income from activity	es or supported					
3	Administrative expenses paid to accomplish exempt purposes of supp	and a description	-				
4	Amounts paid to acquire exempt-use assets	borted organizations		·-··			
 -	Qualified set-aside amounts (prior IRS approval required)	·	····				
 6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
.	Distributions to attentive supported organizations to which the organizations	ration is responsive	······				
•	(provide details in Part VI). See instructions.	auon is responsive					
9	Distributable amount for 2017 from Section C. line 6			·			
10	Line 8 amount divided by line 9 amount						
	Section E - Distribution Allocations (see instructions)	(I) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017			
1	Distributable amount for 2017 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2017						
	(reasonable cause required-explain in Part VI). See						
	instructions.			<u> </u>			
3	Excess distributions carryover, if any, to 2017:						
<u>a</u>	0040			[
	From 2013						
	From 2014						
	From 2015						
	From 2016		***************************************	<u> </u>			
	Total of lines 3a through e						
	Applied to underdistributions of prior years						
	Applied to 2017 distributable amount						
	Carryover from 2012 not applied (see instructions)		***************************************	 			
4	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from						
4							
	Section D, line 7: \$						
	Applied to underdistributions of prior years Applied to 2017 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2017, if		<u></u>				
•	any. Subtract lines 3g and 4a from line 2. For result						
	greater than zero, explain in Part VI. See instructions						
6	Remaining underdistributions for 2017. Subtract lines 3h						
•	and 4b from line 1. For result greater than zero, explain in		•				
	Part VI See instructions.						
7	Excess distributions carryover to 2018. Add lines 3j		***************************************				
	and 4c.						
	Breakdown of line 7.		***************************************				
	Excess from 2013						
	Excess from 2014		**************************************	***************************************			
	Excess from 2015						
	Excess from 2016		***************************************	***************************************			
		, 1					

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

DANVILLE SYMPHONY ORCHESTRA INC

23-7135242

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

DA

SCHEDULE D (Form 990) ·

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name o	f the organization	Employer identification number				
DA	NVILLE SYMPHONY ORCHESTRA INC		23-7	135242		
Pa						
		(a) Donor advised funds	(1	b) Funds and other accounts		
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
	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 writing th	nat the assets held in donor advised				
	funds are the organization's property, subject to the organization's ex	clusive legal control?		Yes No		
6	Did the organization inform all grantees, donors, and donor advisors i	in writing that grant funds can be used				
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose				
	conferring impermissible private benefit?			Yes No		
Pa	t II Conservation Easements. Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	6			
1	Purpose(s) of conservation easements held by the organization (chec	ck all that apply).				
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impo	ortant land	d area		
	Protection of natural habitat	Preservation of a certified historic	structure	•		
	Preservation of open space					
	Complete lines 2a through 2d if the organization held a qualified cons	servation contribution in the form of a conse	rvation			
	easement on the last day of the tax year.			Held at the End of the Tax Year		
a	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified historic structure in	` '	2c			
	Number of conservation easements included in (c) acquired after 7/2	5/06, and not on a				
	historic structure listed in the National Register		_2d			
	Number of conservation easements modified, transferred, released, e	extinguished, or terminated by the organizat	tion during	g the		
	tax year >					
	Number of states where property subject to conservation easement is					
	Does the organization have a written policy regarding the periodic mo	onitoring, inspection, handling of		□ w ₂ , □ w ₂		
	violations, and enforcement of the conservation easements it holds?	of violations and outcome construction of		☐ Yes ☐ No		
	Staff and volunteer hours devoted to monitoring, inspecting, handling	_				
7	Amount of expenses incurred in monitoring, inspecting, handling of vi ▶ \$	olations, and enforcing conservation easerr	nents duri	ng the year		
8	Does each conservation easement reported on line 2(d) above satisfy	y the requirements of section 170(h)(4)(B)(i))			
	and section 170(h)(4)(B)(ıı)?			Yes No		
	In Part XIII, describe how the organization reports conservation easer					
	balance sheet, and include, if applicable, the text of the footnote to the	e organization's financial statements that de	escribes t	he		
	organization's accounting for conservation easements					
	Organizations Maintaining Collections of Art Complete if the organization answered "Yes" on	Form 990, Part IV, line 8.				
	If the organization elected, as permitted under SFAS 116 (ASC 958),					
	works of art, historical treasures, or other similar assets held for publi		erance of			
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.					
	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet					
	works of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furthe	erance of			
	public service, provide the following amounts relating to these items:					
	(I) Revenue included on Form 990, Part VIII, line 1		•	\$		
	(II) Assets included in Form 990, Part X		•	\$		
2	If the organization received or held works of art, historical treasures, of	or other similar assets for financial gain, pro	vide the	-		
	following amounts required to be reported under SFAS 116 (ASC 958	l) relating to these items:				
	Revenue included on Form 990, Part VIII, line 1			\$		
	Assets included in Form 990, Part X		▶	\$		

Sche	dule D (Form 990) 2017 DANVILLE	SYMPHONY	ORCHESTRA	INC	23-71352	42	Page 2
	rt III Organizations Maintainii				or Other Simi	lar Assets	
3							
_							
a	Public exhibition	d 📋 e 🗔	Other	orograms			
b	Scholarly research Preservation for future generations	• □	Outer				
C		collections and evalui	in how they further th	o organization's	e evemnt nurnose	in Dart	
4	Provide a description of the organization's XIII.	collections and explai	in now they further th	e organization :	s exempt purpose	FIII Fait	
5		or receive depotions	of art. hiptorical trace	ourse or other	nimılar		
5	During the year, did the organization solicit assets to be sold to raise funds rather than						☐ Yes ☐ No
Do	at IV Escrow and Custodial A		part of the organizati	on a conection,			1es 140
.F∵G	Complete if the organization		" on Form 990 i	Part IV line 9	or reported :	an amount	on Form
	990, Part X, line 21.				<u> </u>		
1a	Is the organization an agent, trustee, custo	dian or other interme	diary for contribution	s or other asset	s not		
	included on Form 990, Part X?		. II A - E I -				☐ Yes ☐ No
þ	If "Yes," explain the arrangement in Part X	III and complete the to	ollowing table				Amount
							Amount
	Beginning balance					1c	
	Additions during the year					1d	
e	Distributions during the year					1e	
T	Ending balance	5 000 D 1V #	. 04 %			1f	Non No
	Did the organization include an amount on				•		☐ Yes ☐ No
	If "Yes," explain the arrangement in Part X Endowment Funds.	III. Check here if the e	explanation has been	provided on Pa	art XIII		
Fa	Complete if the organization	on answered "Ves	" on Form 990 f	Part IV line 1	0		
	Complete ii the organizatio	(a) Current year	(b) Prior year	(c) Two yea		nree years back	(e) Four years back
4.	Designing of year balance	(a) Current year	(b) Filor year	(c) Two year	is back (u) 11	ilee years back	(e) Four years back
ıa	Beginning of year balance Contributions		 	_			
D			 				
C	Net investment earnings, gains, and						
	losses Grants or scholarships		 				
	Other expenditures for facilities and		 				
-	•						
	programs Administrative expenses		 		+		
	End of year balance		 				
2	Provide the estimated percentage of the cu	rrent year and halon	o (kao 1a, columa (c				
2 م	Board designated or quasi-endowment	%	se (interity, coluitint (a	i)) Helu as.			
h	Permanent endowment > %						
	Temporarily restricted endowment ▶	, %					
·	The percentages on lines 2a, 2b, and 2c sl						
За	Are there endowment funds not in the poss	•	ation that are held a	nd administered	I for the		
	organization by:	occount or and organiz			. 10. 110		Yes No
	(i) unrelated organizations						3a(i)
	(II) related organizations						3a(ii)
ь	If "Yes" on line 3a(II), are the related organ	izations listed as requ	ired on Schedule R?	•			3b
4	Describe in Part XIII the intended uses of t						
Pa	rt VI Land, Buildings, and Equ			-			
	Complete if the organization		<u>s" on Form 990, f</u>	Part IV, line 1	1a. See Form	990, Part	X, line 10.
	Description of property	(a) Cost or other		or other basis	(c) Accumulate	1	(d) Book value
		(investment)	other)	depreciation	<u> </u>	
1a	Land						
b	Buildings			49,264	47	,029	2,235
C	Leasehold improvements						
d	Equipment						
е	Other						
Total	. Add lines 1a through 1e (Column (d) mus	t equal Form 990, Par	t X, column (B), line	10c.)			2,235

DAA

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	edule D (Form 990) 2017 DANVILLE SYMPHONY ORCHESTRA	INC 2	23-7135242	Page 4
P	Irt XI Reconciliation of Revenue per Audited Financial Statem	ents With Rev	venue per Return.	
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12	a	
1	Total revenue, gains, and other support per audited financial statements		1	233,502
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	•	2e	
3	Subtract line 2e from line 1		3	233,502
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	4a		
þ	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	233,502
Pε	art XII Reconciliation of Expenses per Audited Financial Staten	nents With Ex	penses per Return.	
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12	a.	
1	Total expenses and losses per audited financial statements		1	250,700
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
þ	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	250,700
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	250,700

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2017

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2017

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

DANVILLE SYMPHONY ORCHESTRA INC

23-7135242

Employer identification number

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Board Members choose new board members through a nominating committee

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members All policy and procedure issues for the board

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Board reviews a copy of the 990 and the Treasurer reviews prior to giving to the Board.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST

POLICY AND FINANCIAL INOFRMATION AVAILABLE TO THE PUBLIC AT THEIR OFFICE

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation the organization makes its governing documents, conflicts of interest policy, and financial information available to the public at their office.

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047 2017

Employer identification number

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Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. DANVILLE SYMPHONY ORCHESTRA INC

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (srate or foreign country)	(d) Total income	(e) End-of-year assets	(1) Direct controlling entity
£)						
(2)						
(6)						
(4)						
(5)						
Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had	emplete if the organic	zation answered "Y	es" on Form 990, Pa	ırt IV, line 34 becaus	e it had

Olle Ol IIIOle Telated tax	one of more related tax-exempt organizations untilly the tax year.	lay year.						
(a Name, address, and EIN	(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling	(g) Section 512(b)(13) controlled entity?	<u>85</u>
			or foreign country)		(if section 501(c)(3))	entity	Yes	S S
(1) DANVILLE SYMPHONY ORCHESTRA	ESTRA							
2917 N VERMILION	37-1291387							
DANVILLE	IL 61832	SUPPORT				N/A	~	M
(2)								
(3)							i	}
	•							
(4)						1		
(5)								

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule R (Form 990) 2017

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Schedule R (Form 990) 2017 Yes × Method of determining amount involved E 1a 5 9 9 19 ŧ **¥** 두 9 1 5 Ħ = 5 = = Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 40,000 Amount involved 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Transaction type (a-s) U 1 Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. k Lease of facilities, equipment, or other assets from related organization(s) J Lease of facilities, equipment, or other assets to related organization(s) s Other transfer of cash or property from related organization(s) c Gift, grant, or capital contribution from related organization(s) q Reimbursement paid by related organization(s) for expenses Name of related organization p Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property to related organization(s) **b** Gift, grant, or capital contribution to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) e Loans or loan guarantees by related organization(s) h Purchase of assets from related organization(s) Exchange of assets with related organization(s) DSO FOUNDATION Sale of assets to related organization(s) Dividends from related organization(s) Part V Ξ ල 3 <u>(0</u> 9

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Part VI

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Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) Name address and ElN of entity	(b)	(c) Legal	(d) Predominant	(e) Are all partners		(9) Share of	(h) Disproportionat		(I) General or	
		domicile (state or	income (related, unrelated, excluded	section 501(c)(3)	total income	end-of-year assets	allocations?	amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	ownership
		country)	rrom tax under sections 512-514)	Yes No	<u>-</u>		Yes No		Yes No	i
(1)										·
(2)										
(3)										
(4)										1
(5)										
(9)										
(J)										1
(8)										
(6)										
(10)									-	
(11)										
								Schedi	Schedule R (Form 990) 2017	990) 2017

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Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See Instructions.