

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.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable
Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

C Name of organization
SIOUX FALLS AREA COMMUNITY FOUNDATION INC
Doing business as
Number and street (or P O box if mail is not delivered to street address) Room/suite
200 N CHERAPA PLACE
City or town, state or province, country, and ZIP or foreign postal code
SIOUX FALLS, SD 571032205

D Employer identification number
31-1748533
E Telephone number
(605) 336-7055
G Gross receipts \$ 68,480,509

F Name and address of principal officer
ANDREW T PATTERSON
200 N CHERAPA PLACE
SIOUX FALLS, SD 571032205

H(a) Is this a group return for subordinates?
H(b) Are all subordinates included?
H(c) Group exemption number

I Tax-exempt status
501(c)(3)
501(c) () (insert no)
4947(a)(1) or
527

J Website: WWW SFACF ORG

K Form of organization
Corporation
Trust
Association
Other

L Year of formation 1984
M State of legal domicile SD

Part I Summary

1 Briefly describe the organization's mission or most significant activities
SFACF IS A PUBLICLY-SUPPORTED COMMUNITY FOUNDATION ITS PRIMARY ACTIVITY IS GRANTMAKING

Table with 2 columns: Description and Amount. Rows include: 2 Check this box, 3 Number of voting members, 4 Number of independent voting members, 5 Total number of individuals employed, 6 Total number of volunteers, 7a Total unrelated business revenue, 7b Net unrelated business taxable income.

Table with 4 columns: Description, Prior Year, Current Year, and Net Assets or Fund Balances. Rows include: 8 Contributions and grants, 9 Program service revenue, 10 Investment income, 11 Other revenue, 12 Total revenue, 13 Grants and similar amounts paid, 14 Benefits paid to or for members, 15 Salaries, other compensation, 16a Professional fundraising fees, 16b Total fundraising expenses, 17 Other expenses, 18 Total expenses, 19 Revenue less expenses, 20 Total assets, 21 Total liabilities, 22 Net assets or fund balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
Signature of officer: *****
Date: 2020-05-13
ANDREW T PATTERSON PRESIDENT/CEO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name
Preparer's signature
Date
Check if self-employed
PTIN P00319083
Firm's name RSM US LLP
Firm's EIN 42-0714325
Firm's address 110 SOUTH PHILLIPS AVE SUITE 300
SIOUX FALLS, SD 571046721
Phone no (605) 336-9955

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

IN PARTNERSHIP WITH DONORS, SIOUX FALLS AREA COMMUNITY FOUNDATION ("SFACF") PROVIDES PHILANTHROPIC LEADERSHIP THAT ASSURES THE QUALITY OF LIFE IN OUR AREA, FOR GOOD, FOR EVER THE COMMUNITY FOUNDATION CULTIVATES PHILANTHROPY BY INSPIRING NEW GENERATIONS OF DONORS TO NURTURE SIOUX FALLS' POSITION AS A NATIONALLY RECOGNIZED CHARITABLE FRONTRUNNER TO THAT END, SFACF MANAGES AND GROWS ENDOWMENTS AND DIRECTS CHARITABLE GRANTS TO SOCIAL, CULTURAL, EDUCATIONAL, RELIGIOUS, COMMUNITY DEVELOPMENT, AND ENVIRONMENTAL ACTIVITIES THAT ADDRESS THE AREA'S EMERGING NEEDS AND OPPORTUNITIES THIS EMPHASIS ON GROWING LONG-TERM CHARITABLE ENDOWMENTS ASSURES THAT THE STABILITY AND QUALITY OF LIFE WE ENJOY TODAY WILL BE SUSTAINED FOR GENERATIONS TO COME, IN GOOD TIMES OR BAD SFACF SERVES MINNEHAHA, LINCOLN, MCCOOK, AND TURNER COUNTIES AND COMMUNITIES WITHIN A 25-MILE RADIUS OF THE CITY OF SIOUX FALLS, SOUTH DAKOTA

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 19,478,674 including grants of \$ 18,672,965) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 19,478,674

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? <i>If "Yes," complete Schedule J</i>	23	Yes
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
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 entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
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	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	21
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

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	11		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
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 organization solicit any contributions that were not tax deductible as charitable contributions?		6a		Yes	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		Yes	
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			No
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			No
10 Section 501(c)(7) organizations. Enter					
a 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					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources 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 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15			No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16			No

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 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 one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 9 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.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b 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

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply; 19 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

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

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

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

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

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

Check 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 related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SCOTT CHRISTENSEN CHAIR OF THE BOARD	2 00	X		X				0	0	0
(2) SUSIE PATRICK VICE CHAIR OF THE BOARD	2 00	X		X				0	0	0
(3) TODD ERNST SECRETARY	2 00	X		X				0	0	0
(4) JEFF STRAND TREASURER, CHAIR OF FINANCE	2 00	X		X				0	0	0
(5) TOM MCDOWELL PAST CHAIR OF THE BOARD	2 00	X		X				0	0	0
(6) AMANGE AWARE MEMBER	2 00	X						0	0	0
(7) HOLLY BRUNICK CHAIR OF AUDIT	2 00	X						0	0	0
(8) GREG CARMON MEMBER	2 00	X						0	0	0
(9) JAY HUIZENGA CHAIR OF GRANTS	2 00	X						0	0	0
(10) LINDA LARSON VICE CHAIR OF GRANTS	2 00	X						0	0	0
(11) ANGELINE LAVIN CHAIR OF INVESTMENTS	2 00	X						0	0	0
(12) SARAH MADISON MEMBER	2 00	X						0	0	0
(13) MARY JO MURRAY MEMBER	2 00	X						0	0	0
(14) STEVE SARBACKER MEMBER	2 00	X						0	0	0
(15) MATT TOBIN CHAIR OF LEGAL	2 00	X						0	0	0
(16) SUZANNE VEENIS CHAIR OF DEVELOPMENT	2 00	X						0	0	0
(17) ANDREW PATTERSON PRESIDENT/CEO	50 00			X				136,929	0	40,403

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MIKE FINNEGAN VP, FINANCE/CFO	50 00			X				97,343	0	9,734
(19) REGINA JAHRTHRU 1419 VP, DEVELOPMENT	40 00			X				92,529	0	19,259
(20) MARY KOLSRUD VP, PHILANTHROPY	50 00			X				74,460	0	5,925

1b Sub-Total	▶			
c Total from continuation sheets to Part VII, Section A	▶			
d Total (add lines 1b and 1c)	▶	401,261	0	75,321

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

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

Table with 5 main columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a Federated campaigns, 1b Membership dues, 1c Fundraising events, 1d Related organizations, 1e Government grants, 1f All other contributions, 1g Noncash contributions, and 1h Total.

Table for Program Service Revenue with columns for Business Code and rows 2a through 2f, including a 9Total row.

Main revenue table with 5 main columns (A-D) and rows 3 through 12. Rows include 3 Investment income, 4 Income from investment of tax-exempt bond proceeds, 5 Royalties, 6a-d Rental income, 7a-d Net gain from sales of assets, 8a-c Net income from fundraising events, 9a-c Net income from gaming activities, 10a-c Net income from sales of inventory, 11a-d Miscellaneous Revenue, and 12 Total revenue.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	18,221,544	18,221,544		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	451,421	451,421		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	461,761	193,940	92,353	175,468
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	304,002	127,681	60,800	115,521
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	27,513	11,555	5,503	10,455
9 Other employee benefits.	41,909	17,602	8,382	15,925
10 Payroll taxes.	53,011	22,265	10,602	20,144
11 Fees for services (non-employees)				
a Management.				
b Legal.	8,474		2,034	6,440
c Accounting.	25,428	8,476	8,476	8,476
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.	82,337	12,457		69,880
13 Office expenses.	49,059	20,605	9,812	18,642
14 Information technology.	50,858	21,360	10,172	19,326
15 Royalties.				
16 Occupancy.	17,190	7,220	3,438	6,532
17 Travel.	1,747	664	349	734
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	15,116	6,348	3,024	5,744
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	52,858	22,200	10,572	20,086
23 Insurance.	11,630	4,885	2,326	4,419
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.)				
a LIFE INSURANCE PREMIUM	169,246	169,246		
b SPECIAL PROJECTS EXPENS	82,471	82,471		
c DIRECT FUND EXPENSES	53,522	53,522		
d SCHOLARSHIP AND GRANTMA	20,763	20,763		
e All other expenses	5,831	2,449	1,167	2,215
25 Total functional expenses. Add lines 1 through 24e.	20,207,691	19,478,674	229,010	500,007
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	27,988,459	2	37,341,153
	3 Pledges and grants receivable, net	80,270	3	1,954,670
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	17,178	9	36,374
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,900,893		
	b Less accumulated depreciation	10b 371,414	1,492,541	10c 1,529,479
	11 Investments—publicly traded securities	111,952,813	11	130,417,406
	12 Investments—other securities See Part IV, line 11	206,774	12	144,136
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	8,364,350	15	7,879,023
16 Total assets. Add lines 1 through 15 (must equal line 34)	150,102,385	16	179,302,241	
Liabilities	17 Accounts payable and accrued expenses	74,207	17	76,071
	18 Grants payable	376,250	18	399,850
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, 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		23	
	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	24,978,087	25	34,187,833
	26 Total liabilities. Add lines 17 through 25	25,428,544	26	34,663,754
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	114,121,387	27	133,677,582
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets	10,552,454	29	10,960,905
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	124,673,841	33	144,638,487	
34 Total liabilities and net assets/fund balances	150,102,385	34	179,302,241	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	47,515,001
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,207,691
3	Revenue less expenses Subtract line 2 from line 1	3	27,307,310
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	124,673,841
5	Net unrealized gains (losses) on investments	5	1,989,948
6	Donated services and use of facilities	6	
7	Investment expenses	7	-107,667
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-9,224,945
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	144,638,487

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 31-1748533

Name: SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Form 990 (2018)

Form 990, Part III, Line 4a:

SIOUX FALLS AREA COMMUNITY FOUNDATION IS A PUBLICLY SUPPORTED COMMUNITY FOUNDATION THAT ATTRACTS, MANAGES, AND DISTRIBUTES CHARITABLE CAPITAL ITS PRIMARY SERVICE AREA IS THE SIOUX FALLS MSA, A FOUR-COUNTY AREA WITH A POPULATION OF APPROXIMATELY 250,000, AND OTHER COMMUNITIES WITHIN A 25-MILE RADIUS OF THE CITY OF SIOUX FALLS, SOUTH DAKOTA SFACF'S PRIMARY ACTIVITY IS GRANTMAKING AIMED AT IMPROVING THE QUALITY OF LIFE IN THE SERVICE AREA, FOR GOOD, FOR EVER IN FY 2019, OF MORE THAN 2,400 GRANTS MADE, 150 STUDENTS BENEFITED FROM COMPETITIVELY AWARDED SCHOLARSHIPS AND NEARLY 100 COMPETITIVELY AWARDED GRANTS WERE MADE TO ORGANIZATIONS THAT SOUGHT TO ADDRESS THE AREA'S MOST PRESSING NEEDS AND OPPORTUNITIES

SCHEDULE A
(Form 990 or
990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Employer identification number
31-1748533

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or 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).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e 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
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	12,101,052	15,145,709	17,542,012	23,985,945	40,728,771	109,503,489
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 Total. Add lines 1 through 3	12,101,052	15,145,709	17,542,012	23,985,945	40,728,771	109,503,489
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						35,065,548
6 Public support. Subtract line 5 from line 4						74,437,941

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	12,101,052	15,145,709	17,542,012	23,985,945	40,728,771	109,503,489
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,880,578	2,974,820	2,942,695	3,596,688	5,344,273	17,739,054
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						127,242,543

12 Gross receipts from related activities, etc (see instructions) **12**

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	58.500 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	62.740 %

16a 33 1/3% support test—2018. 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—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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 carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section 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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>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).</i>		

Section 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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
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, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 31-1748533

Name: SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Part VI 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)

Facts And Circumstances Test

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 the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
SIOUX FALLS AREA COMMUNITY FOUNDATION INC

Employer identification number
31-1748533

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	450	
2 Aggregate value of contributions to (during year)	30,008,590	
3 Aggregate value of grants from (during year)	13,985,405	
4 Aggregate value at end of year	73,794,373	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____
- 4** Number of states where property subject to conservation easement is located ► _____
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b** 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 exhibition, education, or research in furtherance 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, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ► \$ _____
- b** Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	92,566,007	87,352,451	76,749,755	76,175,203	74,515,447
b Contributions	18,414,237	2,349,232	4,894,556	2,651,591	3,253,937
c Net investment earnings, gains, and losses	6,061,606	6,673,179	8,924,857	1,020,119	1,158,035
d Grants or scholarships	4,631,508	2,962,409	2,469,368	2,411,362	2,026,966
e Other expenditures for facilities and programs					
f Administrative expenses	828,610	846,446	747,349	685,796	725,250
g End of year balance	111,581,732	92,566,007	87,352,451	76,749,755	76,175,203

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 92 600 %
 - b** Permanent endowment ▶ 5 900 %
 - c** Temporarily restricted endowment ▶ 1 500 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|--------|----|
| | Yes | No |
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		206,000		206,000
b Buildings		1,432,014	202,285	1,229,729
c Leasehold improvements				
d Equipment		164,750	140,510	24,240
e Other		98,129	28,619	69,510
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				1,529,479

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
CHARITABLE GIFT ANNUITIES PAYABLE	268,138
ASSETS HELD FOR OTHERS	33,919,695
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	34,187,833

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	38,930,282
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	1,989,948
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-10,509,232
e	Add lines 2a through 2d	2e	-8,519,284
3	Subtract line 2e from line 1	3	47,449,566
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	107,667
b	Other (Describe in Part XIII)	4b	-42,232
c	Add lines 4a and 4b	4c	65,435
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	47,515,001

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	18,965,636
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	42,232
e	Add lines 2a through 2d	2e	42,232
3	Subtract line 2e from line 1	3	18,923,404
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	1,284,287
c	Add lines 4a and 4b	4c	1,284,287
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	20,207,691

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 31-1748533

Name: SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ISSUED NEW GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES THE FOUNDATION ADOPTED THIS NEW GUIDANCE FOR THE YEAR ENDED JUNE 30, 2010 MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	DECREASE IN CASH SURRENDER VALUE OF LIFE INSURANCE -2,091 AGENCY FUNDS -10,507,141

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	CITY BLOSSOM FUNDRAISING EVENT -42,232

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	CITY BLOSSOM FUNDRAISING EVENT 42,232

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	AGENCY ENDOWMENT EXPENSES 1,284,287

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SIOUX FALLS AREA COMMUNITY FOUNDATION INC

Employer identification number
31-1748533

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a Mail solicitations
 - b Internet and email solicitations
 - c Phone solicitations
 - d In-person solicitations
 - e Solicitation of non-government grants
 - f Solicitation of government grants
 - g Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		CITY BLOSSOM (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	202,725			202,725
	2 Less Contributions	182,125			182,125
	3 Gross income (line 1 minus line 2)	20,600			20,600
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	12,550			12,550
	8 Entertainment				
	9 Other direct expenses	29,682			29,682
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				42,232
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-21,632

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶					

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
------------------	-------------

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SIOUX FALLS AREA COMMUNITY FOUNDATION INC

Employer identification number

31-1748533

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 203
3 Enter total number of other organizations listed in the line 1 table 4

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIP ASSISTANCE	156	431,421		N/A	N/A
(2) HARDSHIP ASSISTANCE	2	20,000		N/A	N/A
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	SFACF REVIEWS THE TAX STATUS OF POTENTIAL GRANTEES USING GUIDESTAR CHARITY CHECK, WHICH INTEGRATES DATA FROM IRS PUBLICATION 78 ON A WEEKLY BASIS. MONITORING PROCEDURES VARY BASED ON THE GRANTEE'S TAX STATUS, THE PURPOSE OF THE GRANT, AND THE SOURCE OF THE RECOMMENDATION FOR THE GRANT. GRANTS TO ORGANIZATIONS WITHOUT 501(C)(3) OR EQUIVALENT TAX STATUS ARE MADE USING STANDARD EXPENDITURE RESPONSIBILITY PROCEDURES TO ASSURE THAT A PROPOSED ACTIVITY IS EXCLUSIVELY CHARITABLE AND THAT THE ORGANIZATION HAS THE CAPACITY TO PERFORM SUCCESSFULLY. AN ORGANIZATION WITHOUT CHARITABLE TAX STATUS IS SUBJECT TO PRE-GRANT INQUIRY BY THE PRESIDENT, AND/OR PROGRAM OFFICER. THE INQUIRY AND ITS OUTCOME ARE DOCUMENTED IN A COMPLIANCE FILE. IF IN SFACF'S OPINION, ORGANIZATIONAL CAPACITY IS WEAK, A GRANT WILL BE PAID ONLY AS REIMBURSEMENT FOR DOCUMENTED CHARITABLE EXPENSES. OTHERWISE, THE ORGANIZATION IS REQUIRED TO SIGN A GRANT AGREEMENT AND TO REPORT ON THE OUTCOMES OF THE SUPPORTED CHARITABLE ACTIVITIES. FOR GRANTS MADE TO 501(C)(3) ORGANIZATIONS AND CHARITABLE EQUIVALENTS, SUCH AS RELIGIOUS ORGANIZATIONS AND GOVERNMENTAL ENTITIES -ALL GRANT RECOMMENDATIONS FROM DONOR-ADVISORS ARE REVIEWED BY THE PROGRAM OFFICER AND PRESIDENT PRIOR TO APPROVAL TO ASSURE THAT NEITHER THE DONOR-ADVISOR NOR PERSONS RELATED TO THE ADVISOR WILL BENEFIT FROM THE GRANT. AT THE REQUEST OF THE DONOR-ADVISOR, SFACF WILL REQUIRE, ACCEPT, AND REVIEW POST-GRANT EVALUATIONS. -ORGANIZATIONS RECEIVING COMPETITIVELY AWARDED GRANTS FROM SFACF'S GRANTS COMMITTEE FOR A SPECIFIC PURPOSE ARE REQUIRED TO SIGN GRANT AGREEMENTS AND TO REPORT ON THE OUTCOMES OF THE ACTIVITIES SUPPORTED. EVALUATIONS ARE REVIEWED BY THE GRANTS COMMITTEE AS THEY ARE RETURNED TO SFACF. ADDITIONAL GRANTS ARE NOT MADE TO AN ORGANIZATION THAT FAILS TO REPORT OR THAT FILES AN UNSATISFACTORY REPORT UNTIL THE ORGANIZATION IS IN COMPLIANCE WITH EVALUATION STANDARDS. -ORGANIZATIONS BENEFITING FROM ANNUAL DISTRIBUTIONS MADE FROM DESIGNATED AND AGENCY FUNDS RECEIVE A REPORT OF PURPOSE RESTRICTIONS PLACED ON THE GRANT AND EITHER 1) CERTIFY THAT BY CASHING THE CHECK THE PROCEEDS WILL BE USED FOR THE INTENDED PURPOSE OR 2) ARE REQUIRED TO SUBMIT A REPORT TO SFACF VERIFYING THE USE OF THE GRANT. ADDITIONAL GRANTS ARE NOT MADE TO AN ORGANIZATION THAT FAILS TO REPORT OR THAT FILES AN UNSATISFACTORY REPORT UNTIL THE ORGANIZATION HAS TAKEN STEPS TO AND DEMONSTRATED IT HAS AND WILL COMPLY WITH GRANT RESTRICTIONS. -SCHOLARSHIPS AWARDED BY SFACF ARE APPROVED AND PAID TO EDUCATIONAL INSTITUTIONS ONLY AFTER VERIFYING STUDENT ENROLLMENT, AND IN THE CASE OF SCHOLARSHIP RENEWAL, A STUDENT'S CONTINUING FINANCIAL NEED AND ACADEMIC ELIGIBILITY FOR ASSISTANCE.

Additional Data

Software ID:
Software Version:
EIN: 31-1748533
Name: SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABIDING SAVIOR FREE LUTHERAN CHURCH 4100 S BAHNSON AVENUE SIOUX FALLS, SD 57103	46-0406443	501(C)(3)	15,500				GENERAL SUPPORT
ACTIVE GENERATIONS 2300 W 46TH STREET SIOUX FALLS, SD 57105	46-0305500	501(C)(3)	99,029				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ALPHA CENTER 3405 S KIWANIS AVENUE SIOUX FALLS, SD 57105	36-3347022	501(C)(3)	65,600				GENERAL SUPPORT, VARIOUS EVENTS
AMONG FOUNDATION 4820 E 57TH STREET SIOUX FALLS, SD 57108	46-0429069	501(C)(3)	29,103				GENERAL SUPPORT

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AUGUSTANA UNIVERSITY 2001 S SUMMIT AVENUE SIOUX FALLS, SD 57197	46-0224588	501(C)(3)	327,468				GENERAL SUPPORT, SCHOLARSHIP SUPPORT, VARIOUS EVENTS AND SPORTS
AVERA MCKENNAN FOUNDATION 1325 S CLIFF AVENUE PO BOX 5045 SIOUX FALLS, SD 57117	46-0224743	501(C)(3)	105,640				PARKINSON'S RETREAT FUND, HOSPICE HOUSE, GENERAL SUPPORT

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BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	6,100				GENERAL SUPPORT
BETHANY MEADOWS 3008 E ASPEN BOULEVARD BRANDON, SD 57005	46-0233029	501(C)(3)	6,000				TRIOBIKE TAXI

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BETHEL UNIVERSITY 3900 BETHEL DRIVE ST PAUL, MN 55221	41-0708577	501(C)(3)	33,333				GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF THE SIOUX EMPIRE 1108 N WEST AVENUE SIOUX FALLS, SD 57104	05-0593016	501(C)(3)	6,455				GENERAL SUPPORT, MENTORSHIP PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BIG HORN GOLF CLUB CHARITIES 255 PALOWET DRIVE PALM DESERT, CA 92260	20-5377872	501(C)(3)	50,000				GENERAL SUPPORT
BISHOP DUDLEY HOSPITALITY HOUSE 101 N INDIANA AVENUE SIOUX FALLS, SD 57103	91-1836528	501(C)(3)	40,000				CAPITAL CAMPAIGN, GENERAL SUPPORT

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BISHOP O'GORMAN CATHOLIC SCHOOLS 3100 W 41ST STREET SIOUX FALLS, SD 57105	46-0413591	501(C)(3)	14,178				TUITION ASSISTANCE, GENERAL SUPPORT
BISHOP O'GORMAN CATHOLIC SCHOOLS FOUNDATION INC 3100 W 41ST STREET SIOUX FALLS, SD 57105	51-0145184	501(C)(3)	84,956				LIVING STONES TEACHER SUPPORT, GENERAL SUPPORT

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BLACK HILLS STATE UNIVERSITY FOUNDATION UNIT 9506 1200 UNIVERSITY STREET SPEARFISH, SD 57799	23-7428348	501(C)(3)	17,200				WOMEN'S BASKETBALL AND SCHOLARSHIP SUPPORT
BOY SCOUTS OF AMERICA - SIOUX COUNCIL 800 N WEST AVENUE SIOUX FALLS, SD 57104	46-0224599	501(C)(3)	26,077				CLIMB WITH US CAMPAIGN, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BOYS & GIRLS CLUB OF THE COACHELLA VALLEY 42 - 600 COOK STREET 120 PALM DESERT, CA 92211	95-6122699	501(C)(3)	10,000				GENERAL SUPPORT
BOYS & GIRLS CLUBS OF THE SIOUX EMPIRE 100 S SPRING AVENUE SIOUX FALLS, SD 57104	46-0399482	501(C)(3)	68,687				GENERAL SUPPORT, PIANO LAB, HORIZON CLUBHOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BRANDON VOLUNTEER FIRE DEPARTMENT 401 N SIOUX BOULEVARD BRANDON, SD 57005	46-0376472	501(C)(3)	11,953				TRAINING MANNEQUINS, GENERAL SUPPORT
BREATHE BRAVELY 305 W 29TH STREET SIOUX FALLS, SD 57105	47-5334258	501(C)(3)	7,300				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BUTTERFLY HOUSE & AQUARIUM 4320 S OXBOW AVENUE SIOUX FALLS, SD 57106	52-2370420	501(C)(3)	1,062,973				OCEANS AND OPPORTUNITY CAMPAIGN, CAPITAL CAMPAIGN, GENERAL SUPPORT
CALL TO FREEDOM 601 S PHILLIPS AVENUE 105 SIOUX FALLS, SD 57104	47-5469817	501(C)(3)	37,000				GENERAL SUPPORT, TECHNOLOGY AND INFRASTRUCTURE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CALVARY CATHEDRAL 500 S MAIN AVENUE SIOUX FALLS, SD 57104	46-0225354	501(C)(3)	68,757				GENERAL SUPPORT, NAVE REFURBISHMENT
CARITAS CLINICS INC 636 TAUROMEE AVENUE KANSAS CITY, KS 66101	48-1009910	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CASEY LEE BALL FOUNDATION 50475 VISTA MONTANA LAQUINTA, CA 92253	77-0366725	501(C)(3)	5,000				GENERAL SUPPORT
CATHOLIC COMMUNITY FOUNDATION FOR EASTERN SOUTH DAKOTA 523 N DULUTH AVENUE SIOUX FALLS, SD 57104	46-6068924	501(C)(3)	23,310				SCHOLARSHIP AND ACTIVITY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CATHOLIC DIOCESE OF SIOUX FALLS 523 N DULUTH AVENUE SIOUX FALLS, SD 57104	46-6000424	501(C)(3)	68,718				PARISH SUPPORT
CELEBRATE WESLEYAN CHURCH 1000 S SYCAMORE AVENU SIOUX FALLS, SD 57110	46-0452387	501(C)(3)	15,000				A RENEWED VISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CENTER OF HOPE 225 E 11TH STREET 101 SIOUX FALLS, SD 57104	46-0463138	501(C)(3)	5,900				PUBLIC COMPUTER ACCESS, BICYCLE PROGRAM TRUCK REPLACEMENT, GENERAL SUPPORT
CENTRAL CHURCH 3102 W RALPH ROGERS ROAD SIOUX FALLS, SD 57106	46-0231577	501(C)(3)	39,800				GENERAL SUPPORT

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CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383	91-1702551	501(C)(3)	68,000				GENERAL SUPPORT
CHILDREN'S HOME FOUNDATION 801 N SYCAMORE AVENUE PO BOX 1749 SIOUX FALLS, SD 57101	46-0366277	501(C)(3)	186,872				GENERAL SUPPORT AND VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CHRIST THE KING CHURCH 1501 W 26TH STREET SIOUX FALLS, SD 57105	46-0247335	501(C)(3)	5,000				GENERAL SUPPORT
CITY OF HUDSON 310 FOURTH STREET HUDSON, SD 57034	46-6000210	GOVT	7,500				FIRE DEPARTMENT FOR PERSONAL PROTECTIVE EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COLGATE ROCHESTER CROZER DIVINITY SCHOOL 1100 S GOODMAN STREET ROCHESTER, NY 14620	16-0743916	501(C)(3)	6,269				SCHOLARSHIPS FOR WOMEN ENTERING THE SEMINARY
COLLEGE OF SAINT BENEDICT 37 COLLEGE AVENUE S SAINT JOSEPH, MN 56374	41-0969244	501(C)(3)	405,000				ENDOWMENT AND SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COLLISIONFIRST PRIORITY OF SIOUX FALLS INC 3815 S WESTERN AVENUE SIOUX FALLS, SD 57105	26-3765706	501(C)(3)	46,000				GENERAL SUPPORT
COMMUNITY CHURCH OF THE VERDES 25603 DANNY LANE RIO VERDE, AZ 85263	86-0468658	501(C)(3)	5,000				GENERAL SUPPORT

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COMMUNITY INDOOR TENNIS CENTER PO BOX 5113 SIOUX FALLS, SD 57117	45-2784394	501(C)(3)	31,000				DEBT RETIREMENT APPEAL
COMMUNITY REFORMED CHURCH 6800 E 41ST STREET SIOUX FALLS, SD 57110	46-0365454	501(C)(3)	11,800				GENERAL SUPPORT

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COMPASSION CHILD CARE 225 E 11TH STREET SIOUX FALLS, SD 57104	45-4077445	501(C)(3)	855,831				GENERAL SUPPORT
CRAZY HORSE MEMORIAL FOUNDATION 12151 AVENUE OF THE CHIEFS CRAZY HORSE, SD 57730	46-0220678	501(C)(3)	7,074				GENERAL SUPPORT

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CRU - PRIORITY ASSOCIATES 7013 S EDINBURG PLACE SIOUX FALLS, SD 57108	95-6006173	501(C)(3)	33,100				GENERAL SUPPORT
DAKOTA RESEARCH AND CONSULTING ORGANIZATION 2329 N CAREER AVENUE SUITE 213 ZEAL CENTER FOR ENTREPRENEURSHIP SIOUX FALLS, SD 57107	82-3081592	501(C)(3)	6,500				STARTUP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DAKOTA ROYAL CHARITY DRAFT HORSE SHOW 48016 RIVERSIDE PLACE SIOUX FALLS, SD 57108	47-3741864	501(C)(3)	10,000				GENERAL SUPPORT
DAKOTABILITIES 1116 S FOURTH AVENUE SIOUX FALLS, SD 57105	46-0306216	501(C)(3)	30,546				GENERAL SUPPORT

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DAWSON MCALLISTER LIVE PO BOX 1835 SPRING HILL, TN 37174	95-2846179	501(C)(3)	5,000				GENERAL SUPPORT
DIRECT LINE 213 W NINTH STREET SIOUX FALLS, SD 57104	90-0387693	501(C)(3)	5,000				GENERAL SUPPORT

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DORDT COLLEGE 498 4TH AVENUE NE SIOUX CENTER, IA 51250	42-0772559	501(C)(3)	55,800				SCHOLARSHIP SUPPORT, SCIENCE AND TECHNOLOGY FACILITIES RENOVATION
DOW RUMMEL COMMUNITY ENHANCEMENT FOUNDATION 1321 W DOW RUMMEL STREET SIOUX FALLS, SD 57104	27-0860032	501(C)(3)	20,392				GENERAL SUPPORT

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DOW RUMMEL VILLAGE 1321 W DOW RUMMEL STREET SIOUX FALLS, SD 57104	46-0271277	501(C)(3)	56,299				CAPITAL CAMPAIGN AND GENERAL SUPPORT
DOWNTOWN SIOUX FALLS INC 230 S PHILLIPS AVENUE 102 SIOUX FALLS, SD 57104	36-3627217	501(C)(4)	7,947				DOWNTOWN WAYFINDING, DOWNTOWN STREET MUSICIANS PROGRAM, POP-UP DOG PARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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EARLY FORD V-8 FOUNDATION & MUSEUM PO BOX 284 2181 GENERAL DOOLITTLE DRIVE AUBURN, IN 46706	94-3152163	501(C)(3)	24,000				STAGE ONE OF THE CAR DISPLAY
EAST SIDE LUTHERAN CHURCH 1300 E 10TH STREET SIOUX FALLS, SD 57103	46-0234112	501(C)(3)	11,734				GENERAL SUPPORT

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ELK POINT-JEFFERSON EDUCATIONAL FOUNDATION 402 S DOUGLAS PO BOX 578 ELK POINT, SD 57025	45-2531813	501(C)(3)	7,674				GENERAL SUPPORT
EMBE 300 W 11TH STREET SIOUX FALLS, SD 57104	46-0234998	501(C)(3)	32,830				GENERAL SUPPORT AND VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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EPISCOPAL DIOCESE OF SOUTH DAKOTA 408 N JEFFERSON AVENUE PIERRE, SD 57501	46-0452261	501(C)(3)	93,149				GENERAL SUPPORT
FACE IT TOGETHER INC 5020 S TENNIS LANE 4 SIOUX FALLS, SD 57108	27-2501220	501(C)(3)	2,374,500				GENERAL SUPPORT

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FAITH TEMPLE CHURCH 2121 W 33RD STREET SIOUX FALLS, SD 57105	46-6029728	501(C)(3)	7,400				FOOD GIVEAWAY
FALNES LUTHERAN CHURCH 12425 - 426TH A AVENUE LANGFORD, SD 57454	46-0346888	501(C)(3)	5,000				GENERAL SUPPORT

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FAMILY CONNECTION PO BOX 100 SIOUX FALLS, SD 57101	46-0435140	501(C)(3)	12,100				COUNSELING PROGRAM, GENERAL SUPPORT
FAMILY VISITATION CENTER 311 E 14TH STREET SIOUX FALLS, SD 57104	26-3654937	501(C)(3)	5,450				GENERAL SUPPORT

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FEEDING SOUTH DAKOTA 4701 N WESTPORT AVENUE SIOUX FALLS, SD 57107	36-3293534	501(C)(3)	52,996				GENERAL SUPPORT, BACK PACK PROGRAM, COMMUNITY APPEAL CAMPAIGN
FELLOWSHIP OF CHRISTIAN ATHLETES 1601 E 69TH STREET SUITE 301 SIOUX FALLS, SD 57108	43-1469296	501(C)(3)	16,600				RETREAT EXPENSES AND SCHOLARSHIPS, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH - SIOUX FALLS 1401 S COVELL AVENUE SIOUX FALLS, SD 57105	43-1966375	501(C)(3)	32,915				LEGACY SOCIETY, GENERAL SUPPORT
FIRST CHRISTIAN REFORMED CHURCH 2901 E 26TH STREET SIOUX FALLS, SD 57103	46-0324244	501(C)(3)	7,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FIRST CONGREGATIONAL CHURCH OF SIOUX FALLS 300 S MINNESOTA AVENUE SIOUX FALLS, SD 57104	46-0225435	501(C)(3)	21,419				GENERAL SUPPORT
FIRST EVANGELICAL FREE CHURCH 2601 W 69TH STREET SIOUX FALLS, SD 57108	46-0281277	501(C)(3)	38,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FIRST LUTHERAN CHURCH 327 S DAKOTA AVENUE SIOUX FALLS, SD 57104	46-0232600	501(C)(3)	25,189				GENERAL SUPPORT, ORGAN AND MUSIC PROGRAM
FIRST LUTHERAN CHURCH OF PIPESTONE 401 SEVENTH AVENUE SW PIPESTONE, MN 56164	41-0826789	501(C)(3)	10,000				GENERAL FUND AND BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FIRST PRESBYTERIAN CHURCH 2300 S WEST AVENUE SIOUX FALLS, SD 57105	46-0229140	501(C)(3)	13,511				COMPUTER REPLACEMENT FUND, PROPERTY MAINTENANCE, GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 401 S SPRING AVENUE SIOUX FALLS, SD 57104	46-0230392	501(C)(3)	30,453				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FIRST UNITED METHODIST CHURCH FOUNDATION OF SIOUX FALLS 401 S SPRING AVENUE SIOUX FALLS, SD 57104	46-0355004	501(C)(3)	39,399				GENERAL SUPPORT
FREMONT AREA COMMUNITY FOUNDATION PO BOX 500 NORTH BEND, NE 68649	47-0629642	501(C)(3)	5,000				NORTH BEND AREA COMMUNITY FOUNDATION FOR FLOOD VICTIMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FRIENDS OF SOUTH DAKOTA PUBLIC BROADCASTING PO BOX 5000 BROOKINGS, SD 57006	23-7310698	501(C)(3)	228,051				GENERAL SUPPORT, CAPITAL CAMPAIGN
FRIENDS OF THE BIG SIOUX RIVER PO BOX 2341 SIOUX FALLS, SD 57101	47-3343873	501(C)(3)	5,800				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FRIENDS OF THE LEVITT SHELL SIOUX FALLS 524 N MAIN AVENUE 106 SIOUX FALLS, SD 57104	61-1699910	501(C)(3)	120,040				GENERAL SUPPORT
FURNITURE MISSION OF SOUTH DAKOTA 209 N NESMITH AVENUE SIOUX FALLS, SD 57103	81-0584500	501(C)(3)	13,650				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GARRETSON COMMUNITY AMBULANCE CORPORATION 638 N MAIN STREET PO BOX 22 GARRETSON, SD 57030	46-0428217	501(C)(3)	7,500				STRYKER POWERLOAD SYSTEM
GARRETSON SCHOOL DISTRICT 49-4 PO BOX C GARRETSON, SD 57030	46-6002580	GOVT	6,000				CAMERA SYSTEM FOR GYM AND SCHOOL EVENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GENTLE SPIRIT HORSES RESCUE & SANCTUARY 4810 W CAYMAN STREET SIOUX FALLS, SD 57107	27-4282458	501(C)(3)	5,812				ATV REPLACEMENT, THE BUG CLUB CHILDREN'S PROGRAM
GIRL SCOUTS - DAKOTA HORIZONS 1202 E ST FRANCIS ST RAPID CITY, SD 57709	46-0250744	501(C)(3)	14,122				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GLORIA DEI LUTHERAN CHURCH 5500 E 57TH STREET SIOUX FALLS, SD 57108	46-0382186	501(C)(3)	96,230				GENERAL FUND, MORTGAGE REDUCTION
GLORY HOUSE OF SIOUX FALLS 4000 S WEST AVENUE PO BOX 88145 SIOUX FALLS, SD 57109	46-0308425	501(C)(3)	6,600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GRACE LIFE CHURCH PO BOX 406 MARSHALL, MN 56258	41-1917555	501(C)(3)	5,000				PEOPLE DEVELOPMENT - KINGDOM BUILDING
GREAT BEAR RECREATION PARK INC 2401 W 49TH STREET SIOUX FALLS, SD 57106	46-0417880	501(C)(4)	53,400				GENERAL SUPPORT, RECREATIONAL AND ADAPTIVE ACTIVITIES FOR UNDERPRIVILEGED YOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GREAT PLAINS ZOO & DELBRIDGE MUSEUM 805 S KIWANIS AVENUE SIOUX FALLS, SD 57104	46-6015015	501(C)(3)	1,870,733				GENERAL SUPPORT, CAPITAL CAMPAIGNS
HEALING HOPE MINISTRIES 30185-475TH AVENUE ALCESTER, SD 57001	81-2069424	501(C)(3)	21,850				RETREAT EXPERIENCE & HOPE FOR GRIEVING FAMILIES, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HEIFER PROJECT INTERNATIONAL PO BOX 8058 1 WORLD AVENUE LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	5,150				GENERAL SUPPORT
HELPLINE CENTER 1000 N WEST AVENUE 310 SIOUX FALLS, SD 57104	23-7424387	501(C)(3)	72,700				NETWORK OF CARE, HIGH SCHOOL AND COLLEGE CRISIS TEXTING PROGRAM, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HIDDEN HARVEST CORPORATION PO BOX 266 COACHELLA, CA 92236	33-0821743	501(C)(3)	10,000				GENERAL SUPPORT
HISTORIC ARNOLDS PARK INC PO BOX 609 ARNOLDS PARK, IA 51331	42-1231504	501(C)(3)	10,000				GENERAL SUPPORT

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HOPE HARBOR PO BOX 26 MARSHALL, MN 56258	20-0652270	501(C)(3)	27,500				CAPITAL CAMPAIGN, GENERAL SUPPORT
HOPE LUTHERAN CHURCH 1700 S CLIFF AVENUE SIOUX FALLS, SD 57105	46-0253194	501(C)(3)	23,490				GENERAL SUPPORT

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HUMANE SOCIETY OF NORTHWEST IOWA 507 28TH STREET MILFORD, IA 51351	42-1280031	501(C)(3)	6,000				GENERAL SUPPORT
INTER-LAKES COMMUNITY ACTION PARTNERSHIP INC 505 N WESTERN AVENUE SIOUX FALLS, SD 57104	46-0282131	501(C)(3)	17,936				GENERAL SUPPORT AND HEARTLAND HOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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JUNIOR ACHIEVEMENT OF SOUTH DAKOTA INC 1000 N WEST AVENUE 110 SIOUX FALLS, SD 57104	46-0306352	501(C)(3)	18,050				GENERAL SUPPORT
KIMBALL ECONOMIC DEVELOPMENT CORPORATION PO BOX 16 KIMBALL, SD 57355	82-2132326	501(C)(3)	5,000				GENERAL SUPPORT

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KIMBALL PUBLIC SCHOOL FOUNDATION PO BOX 479 KIMBALL, SD 57355	36-3757255	501(C)(3)	5,000				GENERAL SUPPORT
LEADERSHIP SOUTH DAKOTA PO BOX 91533 SIOUX FALLS, SD 57109	82-0880122	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LEND-A-HAND INC ARGUS LEADER PO BOX 5034 SIOUX FALLS, SD 571179975	06-1048878	501(C)(3)	5,000				GENERAL SUPPORT
LIFELIGHT COMMUNICATIONS 420 S DULUTH AVENUE SIOUX FALLS, SD 57104	46-0460742	501(C)(3)	18,000				A V GLOBAL, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LIFESCAPE 2501 W 26TH STREET SIOUX FALLS, SD 57105	23-7072116	501(C)(3)	33,586				GENERAL SUPPORT
LIFESCAPE FOUNDATION 2011 W 26TH STREET 201 SIOUX FALLS, SD 57105	46-0353254	501(C)(3)	8,095				GENERAL SUPPORT

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LUTHERAN CHURCH - ST LOUIS MISSOURI SYNOD 1333 S KIRKWOOD ROAD ST LOUIS, MO 63122	43-0658188	501(C)(3)	5,000				HURRICANE FLORENCE RELIEF
LUTHERAN SOCIAL SERVICES OF SOUTH DAKOTA 705 E 41ST STREET 200 SIOUX FALLS, SD 57105	46-0224731	501(C)(3)	20,405				USUCCEED, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MAKE-A-WISH FOUNDATION OF SOUTH DAKOTA 1400 W 17TH STREET SIOUX FALLS, SD 57104	46-0375953	501(C)(3)	13,259				GENERAL SUPPORT
MAYO CLINIC PO BOX 450 ALBERT LEA, MN 56007	41-6011702	501(C)(3)	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MCCROSSAN BOYS RANCH 47135 - 260TH STREET SIOUX FALLS, SD 57107	46-0311913	501(C)(3)	15,000				GENERAL SUPPORT
MEMORIAL LUTHERAN CHURCH 5000 S WESTERN AVENUE SIOUX FALLS, SD 57108	46-6003751	501(C)(3)	23,300				GENERAL SUPPORT, OFFICE EXPANSION

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MIDWEST DISTRICT MISSIONARY CHURCH 1518 O STREET PLEASANT DALE, NE 68423	47-6026578	501(C)(3)	6,000				GENERAL SUPPORT
MOUNT ZION CEMETERY SOCIETY 55 RAMBLING BROOK ROAD CHAPPAQUA, NY 10514	46-6058891	501(C)(13)	6,000				GENERAL MAINTENANCE OF PUBLIC AREAS OF THE CEMETERY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MOUNT ZION CONGREGATION 523 W 14TH STREET PO BOX 756 SIOUX FALLS, SD 57101	46-0362692	501(C)(3)	12,814				GENERAL SUPPORT
MULTI-CULTURAL CENTER OF SIOUX FALLS 515 N MAIN AVENUE SIOUX FALLS, SD 57104	46-0445034	501(C)(3)	7,500				FULL CIRCLE HEALING, INTERPRETING SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEBRASKA WESLEYAN UNIVERSITY 5000 ST PAUL AVENUE LINCOLN, NE 68504	47-0376524	501(C)(3)	25,078				SCHOLARSHIP SUPPORT
NOTRE DAME DE NAMUR UNIVERSITY 1500 RALSTON AVENUE BELMONT, CA 94002	94-1156646	501(C)(3)	20,000				SAVE RALSTON HALL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OAK HILLS BAPTIST CHURCH 6201 S LYNCREST AVENUE SIOUX FALLS, SD 57108	46-0406168	501(C)(3)	8,000				GENERAL SUPPORT
OPERA SOUTH DAKOTA 6404 S KILLARNEY CIRCLE SIOUX FALLS, SD 57108	20-5799609	501(C)(3)	5,000				MERIWETHER PRODUCTIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OUR LADY OF GUADALUPE CHURCH 1220 E EIGHTH STREET SIOUX FALLS, SD 57103	46-0443398	501(C)(3)	5,000				FIRE RESTORATION
OUR REDEEMER LUTHERAN CHURCH 2200 S WESTERN AVENUE SIOUX FALLS, SD 57105	46-0331795	501(C)(3)	15,000				GENERAL SUPPORT

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OUR SAVIOR'S LUTHERAN CHURCH 909 W 33RD STREET SIOUX FALLS, SD 57105	46-0229996	501(C)(3)	11,600				GENERAL SUPPORT
PACIFIC LUTHERAN UNIVERSITY OFFICE OF DEVELOPMENT 12180 PARK STREET TACOMA, WA 98447	91-0565571	501(C)(3)	5,287				SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PEACE LUTHERAN CHURCH 5509 W 41ST STREET SIOUX FALLS, SD 57106	23-7003936	501(C)(3)	13,830				HEARTLAND EPHPHATHA, GENERAL SUPPORT
PIPESTONE COUNTY HISTORICAL SOCIETY 113 S HIAWATHA AVENUE PIPSTONE, MN 56164	41-0943870	501(C)(3)	5,078				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PKD FOUNDATION 1001 E 101ST TERRACE SUITE 220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	5,000				GENERAL SUPPORT
PRAIRIE HILLS COVENANT CHURCH 2500 S POWDERHOUSE ROAD SIOUX FALLS, SD 57110	51-0140098	501(C)(3)	52,000				YOUTH MINISTRIES, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PRECEPT MINISTRIES INTERNATIONAL PO BOX 182218 CHATTANOOGA, TN 374227218	62-0841438	501(C)(3)	18,400				GENERAL SUPPORT
REACH LITERACY 2101 E 41ST STREET SUITE 14 SIOUX FALLS, SD 57105	46-0396579	501(C)(3)	29,609				LITERACY PROGRAMS AND GENERAL SUPPORT

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REAL PRESENCE RADIO PO BOX 13703 GRAND FORKS, ND 58208	45-0458973	501(C)(3)	150,100				GENERAL SUPPORT
ROMSDAL LUTHERAN CHURCH 29484 - 476TH AVENUE BERESFORD, SD 57004	46-0438066	501(C)(3)	25,277				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RONALD MCDONALD HOUSE CHARITIES OF SOUTH DAKOTA INC 825 S LAKE AVENUE SIOUX FALLS, SD 57104	46-0371152	501(C)(3)	40,194				GENERAL SUPPORT, RESTORE AND RENOVATION CAMPAIGN
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	6,000				GENERAL SUPPORT FLOODING AND TORNADO DISASTERS IN THE UNITED STATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SANFORD HEALTH FOUNDATION 2335 E 60TH STREET N PO BOX 5039 SIOUX FALLS, SD 57117	36-3297853	501(C)(3)	2,530,332				GENERAL SUPPORT, VARIOUS PROGRAMS, VARIOUS CAPITAL PROJECTS
SANFORD SCHOOL OF MEDICINE OF THE UNIVERSITY OF SOUTH DAKOTA LEE MEDICAL BUILDING ROOM 101 414 E CLARK STREET VERMILLION, SD 57069	46-0448678	501(C)(3)	8,800				GENERAL AND SCHOLARSHIP SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTTISH RITE FOUNDATION OF SOUTH DAKOTA PO BOX 567 MITCHELL, SD 57301	46-6015073	501(C)(3)	13,996				GENERAL SUPPORT
SCULPTUREWALK INC 300 S PHILLIPS AVENUE L104 SIOUX FALLS, SD 57104	20-8535871	501(C)(3)	232,125				GENERAL SUPPORT, SCULPTUREWALK 2019, ARC OF DREAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEEDS OF CHANGE FOUNDATION 4615 N LEWIS AVENUE SIOUX FALLS, SD 57104	47-1654423	501(C)(3)	5,000				GENERAL SUPPORT
SHATTERPROOF 101 MERRITT 7 CORPORATE PARK 1ST FLOOR NORWALK, CT 06851	45-4619712	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SHETEK LUTHERAN MINISTRIES 14 KEELEY ISLAND DRIVE SLAYTON, MN 56172	41-0726175	501(C)(3)	8,000				CAMP UPGRADE CAPITAL CAMPAIGN
SIGHTLIFE 1200 6TH AVE STE 300 SEATTLE, WA 98101	23-7051021	501(C)(3)	10,000				GENERAL SUPPORT, PREVENTION WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SINGING BOYS OF SIOUX FALLS PO BOX 88053 SIOUX FALLS, SD 57109	46-0389502	501(C)(3)	5,000				GENERAL SUPPORT
SIOUX EMPIRE COMMUNITY THEATRE 315 N PHILLIPS AVENUE SIOUX FALLS, SD 57104	80-0074622	501(C)(3)	7,616				SUMMER CAMPS, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX EMPIRE UNITED WAY 1000 N WEST AVENUE 120 SIOUX FALLS, SD 57104	46-0233701	501(C)(3)	325,044				GENERAL SUPPORT
SIOUX EMPIRE WHEELS TO WORK 5400 W 57TH STREET 7 SIOUX FALLS, SD 57106	06-1722652	501(C)(3)	10,700				AWARENESS CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS AREA CASA 100 S SPRING AVENUE SIOUX FALLS, SD 57104	46-0430647	501(C)(3)	19,851				GENERAL SUPPORT
SIOUX FALLS AREA CHAMBER OF COMMERCE FOUNDATION 200 N PHILLIPS AVENUE 200 PO BOX 1425 SIOUX FALLS, SD 57101	36-3470628	501(C)(3)	29,700				FORWARD SIOUX FALLS, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS AREA HUMANE SOCIETY 3720 E BENSON ROAD SIOUX FALLS, SD 57104	46-0239786	501(C)(3)	46,402				COMMERCIAL WASHING MACHINE
SIOUX FALLS ARTS COUNCIL 326 E EIGHTH STREET 106A SIOUX FALLS, SD 57103	46-0354287	501(C)(3)	18,100				THE WATERING CAN - BUSINESS BASICS FOR ARTISTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS CARES PO BOX 91831 SIOUX FALLS, SD 57109	46-0450382	501(C)(3)	14,064				GENERAL SUPPORT
SIOUX FALLS CHRISTIAN SCHOOLS 6120 S CHARGER CIRCLE SIOUX FALLS, SD 57108	46-0340024	501(C)(3)	881,250				TOGETHER CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS FAMILY YMCA 220 S MINNESOTA AVENUE SIOUX FALLS, SD 57104	46-0225021	501(C)(3)	96,645				SUPPORT LIEF ERICKSON CAMP, STRONG KIDS PROGRAM, GENERAL SUPPORT
SIOUX FALLS FIRST ASSEMBLY OF GOD 6300 W 41ST SIOUX FALLS, SD 571061281	46-0368246	501(C)(3)	5,750				SIOUX FALLS FIRST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS HOPE COALITION 920 E JUSTIN DRIVE SIOUX FALLS, SD 57108	82-2097994	501(C)(3)	37,500				GENERAL SUPPORT, SUPPORT CHILDREN PRESCHOOL TUITION
SIOUX FALLS JAZZ & BLUES SOCIETY 301 S MAIN AVENUE PO BOX 1285 SIOUX FALLS, SD 57101	46-0418356	501(C)(3)	6,500				JAZZFEST WIFI, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS LUTHERAN SCHOOL 308 W 37TH STREET SIOUX FALLS, SD 57105	46-0343381	501(C)(3)	7,781				GENERAL SUPPORT , SCHOLARSHIPS, EDUCATIONAL PROGRAMS
SIOUX FALLS PUBLIC SCHOOLS EDUCATION FOUNDATION PO BOX 560 SIOUX FALLS, SD 57101	26-3537657	501(C)(3)	6,273				DONOR SOFTWARE, INNOVATIONS IN EDUCATION GRANTMAKING PROGRAM, GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS SCHOOL DISTRICT #49-5 201 E 38TH STREET SIOUX FALLS, SD 57105	46-6002586	GOVT	14,628				GENERAL SUPPORT AND VARIOUS PROGRAMS
SIOUX FALLS STATE THEATRE COMPANY PO BOX 481 SIOUX FALLS, SD 57101	20-3473359	501(C)(3)	8,950				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUX FALLS THRIVE 122 S PHILLIPS AVENUE 350 SIOUX FALLS, SD 57104	81-4491870	501(C)(4)	123,199				GENERAL SUPPORT, THRIVE COLLABORATION INITIATIVES
SIOUXLAND HERITAGE MUSEUMS 200 W SIXTH STREET SIOUX FALLS, SD 57104	36-3609618	501(C)(3)	51,800				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SIOUXLAND LIBRARIES 224 W NINTH STREET SIOUX FALLS, SD 57104	46-6000425	GOVT	32,242				READING BRIDGE PROGRAM, BRANDON LIBRARY
SOUTH DAKOTA COACHES FOUNDATION 801 W EAGLE RIDGE STREET SIOUX FALLS, SD 57108	36-3958284	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTH DAKOTA COMMUNITY FOUNDATION 1714 N LINCOLN AVENUE PIERRE, SD 57501	46-0398115	501(C)(3)	111,000				TEACH FOR AMERICA ENDOWMENT FUND, TRAIL OF GOVERNORS, SOUTH DAKOTA FUND
SOUTH DAKOTA DEPARTMENT OF CORRECTIONS 1600 NORTH DROVE SIOUX FALLS, SD 571175911	46-6000364	GOVT	6,840				SUPPLIES FOR ALL THREE SIOUX FALLS PRISON SWEAT LODGES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTH DAKOTA GOLF ASSOCIATION JUNIOR GOLF FOUNDATION PO BOX 88938 SIOUX FALLS, SD 57109	46-0449824	501(C)(3)	12,139				GENERAL SUPPORT AND FIRST TEE
SOUTH DAKOTA HALL OF FAME 1480 S MAIN AVENUE CHAMBERLAIN, SD 57325	46-0324210	501(C)(3)	40,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTH DAKOTA NEWS WATCH 3001 W SPRUCELEIGH COURT SIOUX FALLS, SD 57105	81-4674814	501(C)(3)	72,300				CAPACITY BUILDING, GENERAL SUPPORT
SOUTH DAKOTA PARKS AND WILDLIFE FOUNDATION 523 E CAPITOL AVENUE FOSS BUILDING PIERRE, SD 57501	46-0387968	501(C)(3)	50,350				PALISADES PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTH DAKOTA SALUTES 158 SIGNAL HILL ROAD YANKTON, SD 57078	82-2307913	501(C)(3)	25,000				OPERATIONAL SUPPORT
SOUTH DAKOTA SCHOOL FOR THE DEAF FOUNDATION 2001 E EIGHTH STREET SIOUX FALLS, SD 57103	46-0455984	501(C)(3)	20,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SOUTH DAKOTA STATE UNIVERSITY FOUNDATION 815 MEDARY AVENUE PO BOX 525 BROOKINGS, SD 57007	46-0273801	501(C)(3)	35,720				GENERAL SUPPORT, SCHOLARSHIP SUPPORT, VARIOUS EVENTS AND SPORTS
SOUTH DAKOTA SYMPHONY ORCHESTRA 301 S MAIN AVENUE SIOUX FALLS, SD 57104	46-6017026	501(C)(3)	229,257				GENERAL SUPPORT

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SOUTH DAKOTA YOUTH FOUNDATION 1310 MAIN AVENUE S SUITE 109 BROOKINGS, SD 57006	47-4832848	501(C)(3)	41,000				GENERAL AND PROGRAM SUPPORT
SOUTHEAST TECH FOUNDATION 2320 N CAREER AVENUE SIOUX FALLS, SD 57107	36-4112897	501(C)(3)	94,200				SCHOLARSHIP SUPPORT

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SOUTHEASTERN BEHAVIORAL HEALTHCARE 2000 S SUMMIT AVENUE SIOUX FALLS, SD 57105	46-0232306	501(C)(3)	27,655				GENERAL SUPPORT
SPECIAL OLYMPICS SOUTH DAKOTA 800 E I-90 LANE SIOUX FALLS, SD 57104	46-0359776	501(C)(3)	38,050				SUPPORT ATHLETES AND GENERAL SUPPORT

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SPIRIT OF JOY LUTHERAN CHURCH 2208 W LAQUINTA STREET SIOUX FALLS, SD 57108	46-0457455	501(C)(3)	15,000				OPERATING SUPPORT AND CAPITAL CAMPAIGN
SPIRIT OF PEACE - UNITED CHURCH OF CHRIST 6509 S CLIFF AVENUE SIOUX FALLS, SD 57108	13-1957221	501(C)(3)	26,735				GENERAL SUPPORT AND VARIOUS PROJECTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ST FRANCIS HOUSE 1301 E AUSTIN STREET SIOUX FALLS, SD 57103	46-0423202	501(C)(3)	335,814				CAPITAL CAMPAIGN, GENERAL SUPPORT
ST JOSEPH'S INDIAN SCHOOL 1301 N MAIN STREET PO BOX 89 CHAMBERLAIN, SD 57325	46-0235912	501(C)(3)	11,985				GENERAL SUPPORT

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ST MARK'S LUTHERAN CHURCH 2001 S ELMWOOD AVENUE SIOUX FALLS, SD 57105	46-6026433	501(C)(3)	16,792				GENERAL SUPPORT
ST NICHOLAS PARISH 140 W BRIAN STREET PO BOX 116 TEA, SD 57064	46-0384944	501(C)(3)	5,550				GENERAL SUPPORT

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ST VINCENT DEPAUL SOCIETY 431 N CLIFF AVENUE SIOUX FALLS, SD 57103	46-0383607	501(C)(3)	11,300				HOLY INNOCENTS DIAPER MINISTRY
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 90430	20-2699147	501(C)(3)	11,000				SUPPORT GRADUATE SCHOOL OF BUSINESS, THE STANFORD FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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STEIGER INTERNATIONAL PO BOX 236 WHEATON, IL 60187	36-3517418	501(C)(3)	18,000				MINISTRY SUPPORT
STOCKYARDS AG EXPERIENCE PO BOX 2042 SIOUX FALLS, SD 57101	46-5391991	501(C)(3)	67,447				GENERAL SUPPORT

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TEACH FOR AMERICA - SOUTH DAKOTA PO BOX 368633 MISSION, SD 57555	13-3541913	501(C)(3)	45,000				GENERAL SUPPORT
TEDDY BEAR DEN 500 S MAIN AVENUE SIOUX FALLS, SD 57104	31-1802800	501(C)(3)	6,331				GENERAL SUPPORT, HEALTHY LIVING FOR PREGNANT WOMEN

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THE BANQUET 900 E EIGHTH STREET SIOUX FALLS, SD 57103	46-0387495	501(C)(3)	110,010				GENERAL SUPPORT, CAPITAL CAMPAIGN
THE NAOMI PROJECT 222 NORTH SPRING AVENUE SIOUX FALLS, SD 57104	35-2611927	501(C)(3)	10,100				INITIATIVE TO END LABOR TRAFFICKING, NEW ROOTS MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE SALVATION ARMY 800 N CLIFF AVENUE PO BOX 1002 SIOUX FALLS, SD 57101	36-2167910	501(C)(3)	15,320				GENERAL SUPPORT
TRAIL RIDGE RETIREMENT COMMUNITY 3408 W RALPH ROGERS ROAD 100 SIOUX FALLS, SD 57108	41-0706155	501(C)(3)	5,362				NURSING SCHOLARSHIP FUND, WALKING TRAIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRANSEPT 2124 S FIRST AVENUE SIOUX FALLS, SD 57105	83-2326004	501(C)(3)	10,500				STARTUP SUPPORT - 2019 SEASON
TRENT BAPTIST CHURCH PO BOX 785 TRENT, SD 57065	46-0284551	501(C)(3)	5,185				GENERAL SUPPORT, ENDOWMENT DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRINITY REFORMED CHURCH 7301 S LOUISE AVENUE SIOUX FALLS, SD 57108	46-0411730	501(C)(3)	6,500				GENERAL SUPPORT
UNION GOSPEL MISSION 701 E 8TH STREET SIOUX FALLS, SD 57103	46-0281018	501(C)(3)	13,717				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	200,000				THE ATHLETIC CAMPAIGN - BASKETBALL 8319
UNIVERSITY OF NORTHWESTERN NORTHWESTERN MEDIA PO BOX 130517 SAINT PAUL, MN 55113	41-0711610	501(C)(3)	10,900				FAITH RADIO SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF PROVIDENCE 1301 20TH STREET S GREAT FALLS, MT 59405	81-0231777	501(C)(3)	5,000				GENERAL SUPPORT
UNIVERSITY OF SIOUX FALLS 1101 W 22ND STREET SIOUX FALLS, SD 57105	46-0224600	501(C)(3)	67,900				GENERAL SUPPORT, SCHOLARSHIP SUPPORT, VARIOUS EVENTS AND SPORTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNIVERSITY OF SOUTH DAKOTA FOUNDATION 6900 S LYNCREST PLACE SIOUX FALLS, SD 57108	46-6018891	501(C)(3)	455,837				GENERAL SUPPORT, CAPITAL CAMPAIGNS, SCHOLARSHIP SUPPORT
VOLUNTEERS OF AMERICA DAKOTAS 1309 W 51ST STREET PO BOX 89306 SIOUX FALLS, SD 57109	13-1692595	501(C)(3)	124,269				GENERAL SUPPORT AND VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WARRIORS NEVER GIVE UP 1611 S CLEVELAND AVENUE SUITE D SIOUX FALLS, SD 57103	46-4618690	501(C)(3)	12,100				ONE TEAM, ONE GOAL, ONE MISSION, GENERAL SUPPORT
WASHINGTON PAVILION OF ARTS AND SCIENCE 301 S MAIN AVENUE PO BOX 984 SIOUX FALLS, SD 57101	46-0435791	501(C)(3)	220,258				GENERAL SUPPORT, VARIOUS PROGRAMS, VARIOUS CAPITAL PROJECTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WEGNER ARBORETUM SOCIETY 1900 S PERRY PLACE SIOUX FALLS, SD 57110	20-8784637	501(C)(3)	24,261				GENERAL SUPPORT
WEST CENTRAL SCHOOL DISTRICT 49-7 705 E SECOND STREET PO BOX 268 HARTFORD, SD 57033	46-0284421	GOVT	31,866				TEACHER GRANT AWARDS, SOUND SHELL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST NIDAROS LUTHERAN CHURCH 25403 - 471ST AVENUE CROOKS, SD 57020	46-6011973	501(C)(3)	91,472				GENERAL SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Employer identification number
31-1748533

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b				
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2				
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a		No		
	4b		No		
	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a		No		
	5b		No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a		No		
	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7		No		
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Employer identification number
31-1748533

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	142	12,160,010	AVERAGE MARKET VALUE
10 Securities—Closely held stock	X	2	243,862	VALUE AT CONTRIBUTION
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29	
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		No
31	Yes	
32a	Yes	
33		

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B	SFACF USES VARIOUS BANK TRUST DEPARTMENTS AND BROKERAGE FIRMS TO ACCEPT AND SELL CONTRIBUTIONS OF SECURITIES AND MUTUAL FUNDS

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.

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury

Name of the organization

SIOUX FALLS AREA COMMUNITY FOUNDATION INC

Employer identification number

31-1748533

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	SENIOR STAFF COMPILES INFORMATION FOR SFACF'S TAX RETURN AND REVIEWS THE INDEPENDENT ACCOUNTING FIRM'S DRAFT DOCUMENT WHEN COMPLETE, SENIOR STAFF PRESENT THE DRAFT (WITH THE EXCEPTION OF SCHEDULE B, SCHEDULE OF CONTRIBUTORS, WHICH IN DEFERENCE TO DONORS' DESIRE FOR PRIVACY IS REVIEWED BY THE CHAIR OF THE BOARD OF DIRECTORS) TO A JOINT MEETING OF THE AUDIT AND FINANCE COMMITTEES, THE MEMBERSHIP OF WHICH IS COMPRISED OF BOARD MEMBERS AND ATTORNEYS AND/OR CPAS DRAWN FROM THE COMMUNITY ONCE APPROVED AT THE COMMITTEE LEVEL, ALL MEMBERS OF THE GOVERNING BOARD RECEIVE ELECTRONIC COPIES OF THE TAX RETURN, WITH SCHEDULE B REDACTED THE BOARD REVIEWS, DISCUSSES, AND APPROVES THE RETURN THE PREPARER SUBSEQUENTLY FILES THE TAX RETURN THIS REVIEW PROCESS IS CONDUCTED ANNUALLY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AT THE BEGINNING OF EACH FISCAL YEAR, ALL MEMBERS OF SFACF'S STAFF, ITS BOARD OF DIRECTORS , AND ITS FIVE STANDING COMMITTEES, AND BOARD MEMBERS OF EASTBANK LAND CO , LLC FILE CONFL ICT OF INTEREST FORMS WITH THE PRESIDENT/CEO THE FORMS DISCLOSE EACH INDIVIDUAL'S AFFILIA TIONS WITH OTHER NONPROFIT ORGANIZATIONS AND SFACF VENDORS THESE FORMS ARE COMPILED IN TH E GOVERNING BOARD'S POLICY MANUAL, WHICH IS AVAILABLE ONLINE, AND ARE AVAILABLE FOR PUBLIC REVIEW UPON REQUEST AT THE BEGINNING OF EACH MEETING, THE PERSON PRESIDING CALLS FOR DIS CLOSURE OF CONFLICTS RELATED TO AGENDA ITEMS BOARD AND COMMITTEE MEMBERS ARE REQUIRED TO GIVE NOTICE OF ANY POTENTIAL CONFLICT OF INTEREST AND " SHALL NOT VOTE ON SUCH MATTER, A ND SHALL NOT ATTEMPT TO EXERT PERSONAL INFLUENCE IN CONNECTION THEREWITH " IN THE EVENT TH E EXISTENCE OF A CONFLICT OF INTEREST IS UNCLEAR, AFTER DISCLOSING THE INTEREST AND ALL MA TERIAL FACTS, THE PERSON WILL LEAVE THE MEETING WHILE THE REMAINING BOARD OR COMMITTEE MEM BERS DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS IF THE BOARD OR A COMMITTEE PERCEIVE S THAT A PERSON HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT WILL I NFORM THE PERSON OF THE BASIS FOR SUCH BELIEF AND GIVE THAT PERSON AN OPPORTUNITY TO EXPLA IN THE ALLEGED FAILURE TO DISCLOSE IF, AFTER HEARING THAT PERSON'S RESPONSE AND AFTER MAK ING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE BOARD OR COMMITTEE DETERM INES THE PERSON HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT WILL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION, WHICH MAY INCLUDE TERMINATION OF EMP LOYMENT OR DISMISSAL FROM THE BOARD OR COMMITTEE FURTHERMORE, THE IMMEDIATE FAMILY OF BOA RD AND STAFF ARE NOT ELIGIBLE TO APPLY FOR ANY AWARD PROGRAM ADMINISTERED BY SFACF AN IMM EDIATE FAMILY MEMBER IS DEFINED AS PARENT OR STEP-PARENT, SPOUSE, CHILD OR STEP-CHILD, GRA NDPARENT, GRANDCHILD OR STEP-GRANDCHILD, SIBLING OR STEP-SIBLING, AUNT OR UNCLE, NIECE OR NEPHEW, IN-LAW (MOTHER, FATHER, SISTER, BROTHER, DAUGHTER OR SON), AND OTHER RELATIVE OR S IGNIFICANT OTHERS WHO HAVE LIVED AS PART OF THE BOARD OR STAFF MEMBER'S IMMEDIATE FAMILY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	SFACF USES THE COUNCIL ON FOUNDATION'S ANNUAL "GRANTMAKER'S SALARY AND BENEFITS REPORT" TO ESTABLISH SALARY RANGES FOR ALL STAFF POSITIONS, INCLUDING THE TOP MANAGEMENT OFFICIALS, WHICH ARE THE CEO, VICE PRESIDENT FOR DEVELOPMENT, AND CHIEF FINANCIAL OFFICER. RANGES ARE BASED ON THE NATIONAL SURVEY'S MIDWEST TABLES AND DISCOUNTED BY 6% TO REFLECT WHAT IS ASSUMED TO BE A LOWER COST OF LIVING IN THE SIOUX FALLS AREA. SFACF'S FINANCE COMMITTEE REVIEWS ALL PERSONNEL POLICIES IN NOVEMBER. THEY REVIEW SALARY RANGES EACH JANUARY. THE COMMITTEE'S RECOMMENDATIONS ARE FORWARDED TO THE BOARD OF DIRECTORS FOR FURTHER CONSIDERATION AND RATIFICATION. FOLLOWING ANNUAL PERFORMANCE APPRAISALS, THE EXECUTIVE COMMITTEE SETS THE CEO'S ANNUAL SALARY, AND THE CEO ESTABLISHES THE SALARY FOR ALL OTHER STAFF.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	COPIES OF SFACF'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST AT NO CHARGE TO THE INQUIRER UNAUDITED FINANCIAL STATEMENTS ARE INCLUDED IN ITS ANNUAL REPORT AUDITED FINANCIAL STATEMENTS AND SFACF'S FEDERAL TAX RETURNS ARE AVAILABLE UPON REQUEST AT NO CHARGE TO THE INQUIRER AND ONLINE AT WWW SFACF ORG AND WWW GUIDESTAR ORG, A NATIONAL CLEARINGHOUSE FOR INFORMATION ON NONPROFITS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	DECREASE IN CASH SURRENDER VALUE OF LIFE INSURANCE -2,091 CHANGE IN NET ASSETS HELD FOR OTHERS, NET OF DISTRIBUTIONS -9,222,854

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ **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.**

Department of the Treasury
Internal Revenue Service

Name of the organization
SIOUX FALLS AREA COMMUNITY
FOUNDATION INC

Employer identification number

31-1748533

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) EASTBANK LAND COMPANY LLC (DISSOLVED 41819) 200 N CHERAPA PLACE SIOUX FALLS, SD 57103 47-2724439	SEE PART VII	SD	0	0	SIOUX FALLS AREA COMMUNITY FOUNDATION
(2) EASTBANK LAND COMPANY II LLC 200 N CHERAPA PLACE SIOUX FALLS, SD 57103 47-4549848	SEE PART VII	SD	0	565,000	SIOUX FALLS AREA COMMUNITY FOUNDATION
(3) EASTBANK LAND III LLC (DISSOLVED 31819) 200 N CHERAPA PLACE SIOUX FALLS, SD 57103 81-0691224	SEE PART VII	SD	0	0	SIOUX FALLS AREA COMMUNITY FOUNDATION
(4) EASTBANK LAND IV LLC 200 N CHERAPA PLACE SIOUX FALLS, SD 57103 81-1423793	SEE PART VII	SD	0	0	SIOUX FALLS AREA COMMUNITY FOUNDATION

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
PART 1, IDENTIFICATION OF DISREGARDED ENTITIES	EASTBANK LAND COMPANY II, LLC - PRIMARY ACTIVITY TO OWN, MANAGE, SELL, LEASE AND OTHERWISE HOLD TITLE TO AND OPERATE REAL ESTATE FOR THE BENEFIT OF SIOUX FALLS AREA COMMUNITY FOUNDATION, INC EASTBANK LAND COMPANY IV, LLC - PRIMARY ACTIVITY TO OWN, MANAGE, SELL, LEASE AND OTHERWISE HOLD TITLE TO AND OPERATE REAL ESTATE FOR THE BENEFIT OF SIOUX FALLS AREA COMMUNITY FOUNDATION, INC

Schedule Form 9020