. 4	1085 - <del>-</del>	02/05/2021 9 57 AM	ı				29	3 9	321	20	2424	1
	~ Forr	<b>.</b> 990-T		Exempt Organization Busin (and proxy tax under endar year 2019 or other tax year beginning 10/01	ness     section	Incor on 603	me тах ке 33(e))	ture	2009	20	201	
	Depa	artment of the Treasury ,	For cale	EGo to www.irs.gov/Form990T for instr		Οp	en to Public Ins	spection for				
	Inter	nal Revenue Service Check box if	<b>▶</b> Do	not enter SSN numbers on this form as it may b				on is	a 501(c)(3)	. 50	1(c)(3) Organiza	ations Only
	A	address changed		Name of organization ( Check box if name char		ee instruc	tions)	ן ו			ition number e instructions )	
	_	Exempt under section		NE SOUTH DAKOTA COMMU	NITI				(Employees	11431, 300	s mandonona j	
	-	X 501( C)(0 3)	Print	ACTION PROGRAM, INC.					46-0	1282	100	
	F	408(e) 220(e)	or Tune	Number, street, and room or suite no. If a P O. box, see instruct 104 ASH STREET EAST	tions			-				
	Ļ	408A 530(a) 529(a) ,	Туре	City or town, state or province, country, and ZIP or foreign	nostal code			⊢ ՝	(See instruc		activity code	
				SISSETON		。 572	62		9000	99		
		Book value of all assets at end of year	F G	roup exemption number (See instructions )								-
		9,431,770		heck organization type > X 501(c) corp	oration		501(c) trust		401(a) tru	ıst	Other tr	ust
	Н			ation's unrelated trades or businesses		Describ	e the only (or fr	rst) u			business he	re
		▶ WEATHERIZA	TION	PROGRAM						If or	nly one, com	plete
		Parts I–V If more than o	ne, des	cribe the first in the blank space at the end of t	he previ	ous ser	ntence, complet	e Pa	rts I and II,	compl	ete a	
		Schedule M for each add	ditional t	rade or business, then complete Parts III-V	•							
				poration a subsidiary in an affiliated group or a ntifying number of the parent corporation	parent-s	subsidia	ry controlled gr	oup?			▶ ∐ Yes	X No
		<u> </u>							_			
		The books are in care of	·	ARCIA ERICKSON	-	r		phor	ne number		05-698	
				e or Business Income	·		(A) Income		(B) Expense	:S	(C) N	let
	1a	Gross receipts or sale	•	18,834	1.		10 024					property with
	b	Less returns and allow		c Balance	1 <u>c</u>		18,834				Self of the Self o	
	2	Cost of goods sold (So			2		18,834	<b></b>		September 15	, and a	18,834
	3	Gross profit Subtract Capital gain net incom			3 4a		10,034	ļ	- Contraction			10,034
	4a b		•	line 17) (attach Form 4797)	4b	<u> </u>		سيسي		•••••		
	C	Capital loss deduction			4c			*	Y***		IVED	
	5	•		and S corporation (attach	10						1711	10
	•	statement)	rti i Oromp	and o corporation (attach	5	_			φ		0.004	8
	6	Rent income (Schedul	e C)		6 ,				igh F	EB 1	<del>6 2021</del>	S.
	7	Unrelated debt-finance	ed incom	e (Schedule E)	19				1"			75/
	8	Interest, annuities, royaltie	s, and re	nts from controlled organization (Schedule F)	8					GD	EN. UT	
	9	Investment income of a se	ection 501	(c)(7), (9), or (17) organization (Schedule G)	9				<u> </u>			
	10	Exploited exempt activ	ity incon	ne (Schedule I)	10							
~	11	Advertising income (Se	chedule	J)	11							
2021	12	Other income (See ins	tructions	s, attach schedule)	12							
< <b>&gt;</b>	13_	Total. Combine lines 3			13	<u> </u>	18,834					18,834
6-3 ( )	Pi	connected	with t	t <b>Taken Elsewhere</b> (See instructions he unrelated business income)	for lim	itation	s on deducti	ons	) (Deduc	tions	must be d	lirectly ———
107	14	•	ers, direc	ctors, and trustees (Schedule K)						14		10 5=3
	15	Salaries and wages								15		L2,771
	16	Repairs and maintena	nce							16		
Z	17 18	Bad debts	ممر (مار	- Assessment						17 18		
A	10 10	Interest (attach schedu Taxes and licenses	ne) (see	instructions)						19		920
SC		Depreciation (attach F	orm 456	2)			20			13		<u> </u>
	21			Schedule A and elsewhere on return			21a			21b		0
	22	Depletion /								22		
	23	Contributions to deferr	ed comp	pensation plans						23		67
	24	Employee benefit prog		•						24		1,345
	25	Excess exempt expens		edule I)						25		
	26	Excess readership cos								26		
	27	Other deductions (atta	ch sched	dule)	·					27		3,726
	28	Total deductions. Add	d lines 1	4 through 27						28		18,829
	29	Unrelated business tax	able inc	ome before net operating loss deduction Subt	ract line	28 fron	n line 13			29		5
	30	Deduction for net oper	ating los	s arısıng ın tax years begınnıng on or after Jan	uary 1, 2	2018 (s	ee					
		instructions)			•					30		5_
	31			ome Subtract line 30 from line 29						31		<del></del>
	DAA	For Paperwork Reduc	ction Ac	t Notice, see instructions.							Form <b>99</b> 0	<b>)-T</b> (2019)

Pa	rt/ill `-^Total Unrelated Business Taxable income						
32	Tetal of unrelated business taxable income computed from all unrelated trades or bus	inesses (see					
	instructions)			32			
33	Amounts paid for disallowed fringes	A 1		33			
34	Charitable contributions (see instructions for limitation rules)	lava 1		34			
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction			1			
33	•	15 Oubtract line		35			
	34 from the sum of lines 32 and 33	0 /		35			
36	Deductions for net operating loss arising in tax years beginning before January 1, 201	s (see					
	instructions)		/	36			
37	Total of unrelated business taxable income before specific deduction. Subtract line 36	from line 35	1	37			0
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)		$\mathcal{O}$	38/		1,	000
39	Unrelated business taxable income. Subtract line 38 from line 37 If line 38 is greated	er than line 37,					
	enter the smaller of zero or line 37			39			0
Pa	rt IV Tax Computation						
40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0 21)		<b>•</b>	40			
41	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on						
	the amount on line 39 from Tax rate schedule or Schedule D (Form	1041)		41			
42	Proxy tax. See instructions		<b>•</b>	42			
43	Alternative minimum tax (trusts only)			43			
44	Tax on Noncompliant Facility Income. See instructions			44			
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies			45		-	0
	rt V Tax and Payments			1			
46a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	46a		T'''' ''T			
_	Other credits (see instructions)	46b		1 1			
b	,	<del></del>		1 1			
C	General business credit Attach Form 3800 (see instructions)	46c		-			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d		┨ ┨			
е	Total credits. Add lines 46a through 46d			46e			
47	Subtract line 46e from line 45			47			
48	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (att	sch)		48			
49	Total tax. Add lines 47 and 48 (see instructions)			49			0
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k) line	3		50			
51a	Payments A 2018 overpayment credited to 2019	51a		] ]			
b	2019 estimated tax payments	51b		] ]			
С	Tax deposited with Form 8868	51c		1 1			
d	Foreign organizations Tax paid or withheld at source (see instructions)	51d		1 1			
e	Backup withholding (see instructions)	51e		1 1			
•	Credit for small employer health insurance premiums (attach Form 8941)	51f		1 1			
'		311		1			
g	Other credits, adjustments, and payments Form 2439	54					
	Form 4136 Other Total ▶	51g		┨╌╸┨			
52	Total payments. Add lines 51a through 51g			52			
53	Estimated tax penalty (see instructions) Check if Form 2220 is attached		▶ □	53			
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed			54			0
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount o	verpaid	<b>&gt;</b>	55			
56	Enter the amount of line 55 you want Credited to 2020 estimated tax ▶	Refund	ded ▶	56			
Pa	rt VI Statements Regarding Certain Activities and Other Inforn	nation (see instruction	ıs)				
57	At any time during the 2019 calendar year, did the organization have an interest in or a	signature or other autho	rity			Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "YES," the					i	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "YES," enter the here ▶	name of the foreign cou	ntry				x
F0							X
58	During the tax year, did the organization receive a distribution from, or was it the grante if "YES," see instructions for other forms the organization may have to file	or or, or transferor to, a fo	reign tri	ustr			
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$						
	Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statement	nts, and to the best of my knowledg	e and belie	ef, it is	May the IRS	discuss th	uc roturo
Sig		r has any knowledge			with the pre	parer show	n below
Her	e Dillucu Tuckson CHIEF EXECU	TIVE OFFI			(see instruc	· -	No
	Signature of officer Date Title						110
	Print/Type preparer's name Preparer's signature	Date	9	Check	If PTIN		
Paid	KATHLEEN DOYLE KATHLEEN DOYLE	02,	/05/21	self-emp		1322431	
Prep	arer Firm's name > Wohlenberg Ritzman & Co., LLC		Firm's	EIN P	46-	0393	<u>45</u> 8
Use '							
	Firm's address Yankton, SD 57078		Phone	e no	605-6	65-4	401
						QQN_T	

		UTH DAKOTA			·	46-0	.0282100			Page :
1 2 3 4a b 5 Sch	Inventory at beginning of your Purchases Cost of labor Additional sec 263A costs (attach schedule) Other costs (attach schedule) Total. Add lines 1 through include C — Rent Income instructions)	ods Sold. Enter mear 1 2 3 4a 4b 5	nethod of inve	ento 6 7 8	Inventory at end of Cost of goods solutine 6 from line 5 E in Part I, line 2 Do the rules of sect property produced of to the organization?	d. Subtranter here	e and A (with respect to ed for resale) apply	6 7	Yes	
1) 2)	N/A	<del> </del>				<del></del>				
3)		<u>-</u>							<del></del>	
4)			<del></del> .		· · · · · · · · · · · · · · · · · · ·		Τ			
for personal property is more than 10% but not perco			(b) From re	rent fo	d personal property (if the or personal property exceed based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
1)					·					
2)										
<del>-,</del> 3)										
4)										
Гota с) Т	otal income. Add totals of c and on page 1, Part I, line 6	olumns 2(a) and 2(b)	Total Enter		<b>&gt;</b>		(b) Total deduction Enter here and on pa Part I, line 6, column	ge 1,		
Sch	edule E – Unrelated D	Debt-Financed Inc	come (see ins	truc	tions)					
Description of debt-financed property			2	Gross	income from or		Deductions directly connected with or allocable to debt-financed property			
				allocable to debt-financed property (a) S			(a) Straight line depreciation (b) O (attach schedule) (attach			
1)	N/A							$\perp$		
2)						<u> </u>		$\perp$		
3)										
4)										
	4 Amount of average acquisition debt on or	5 Average adjusted basi of or allocable to	ıs		Column	7, 0	Gross income reportable		8 Allocable deduction	

4 divided

by column 5

debt-financed property

(attach schedule)

Form **990-T** (2019)

(column 6 x total of columns

3(a) and 3(b))

Enter here and on page 1, Part I, line 7, column (B)

7. Gross income reportable

(column 2 x column 6)

Enter here and on page 1, Part I, line 7, column (A)

%

%

%

(1)

(2)

(3)

(4)

Totals

allocable to debt-financed

property (attach schedule)

Total dividends-received deductions included in column 8

Schedule F - Interest, Annu	uities, Roya	Ities	, and Ren						(see	instruct	tions)		
ر پنو				Exemp	ot Controlle	d Orga	nızatı	ons					
Name of controlled organization	ıc	2 Employer Identification number		3 Net urirelated income (loss) (see instructions)		4 Total of specified payments made			5 Part of column 4 that is included in the controlling organization's gross income		ntrolling	6 Deductions directly connected with income in column 5	
(1) N/A													
(2)													
(3)													
(4)													
Nonexempt Controlled Organiza	tions												
7 Taxable Income			nrelated income see instructions)	· '			included in the c		ne conti	e controlling conr		1 Deductions directly nnected with income in column 10	
(1)			_				,						
(2)							-						
(3)							ļ					<del></del>	
(4)							<u> </u>	Add column	s 5 and	110	Δ,	Id columns 6 and 11	
Totals							Er	nter here ar	nd on pa	age 1,	Ente	er here and on page 1, rt I, line 8, column (B)	
Schedule G – Investment In	come of a	Secti	ion 501(c)	1(7) (9)	or (17) O	rganiz	zatio	n (see ii	nstru	ctions)		<del></del>	
1 Description of income			2 Amount of in		3 De directly	ductions connected schedule)	ż		4 Set-a			5 Total deductions and set-asides (col. 3 plus col. 4)	
(1) N/A		+						_					
		+											
(2)		+-									_		
(3)						•							
(4)		+-				.,		I					
Totals	<b>.</b>	En Pa	ter here and or art I, line 9, col	n page 1, umn (A)								ter here and on page 1, art I, line 9, column (B)	
Schedule I - Exploited Exer	npt Activity	Inc	ome, Othe	er Than	Advertisi	ng Inc	come	(see in	struc	tions)			
Description of exploited activity	2 Gross unrelated business incor from trade o business		3 Expension directly connected production unrelate business in	with n of	4 Net income (from unrelated for business (co. 2 minus column If a gain, composts 5 through	trade lumn n 3) oute	from s	oss income activity that t unrelated ess income		6 Expe attributa colum	ble to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1) N/A		Î											
(2)													
(3)													
(4)		]			·····								
Totals •	Enter here and page 1, Part line 10, col (A	ı,	Enter here a page 1, Pa line 10, col	art I,								Enter here and on page 1, Part II, line 25	
Schedule J – Advertising In	come (see I	nstru	ctions)	I	······	***************************************				•••••		•••	
Part I Income From P				Conso	lidated Ba	asis							
1 Name of periodical	2 Gross advertising income	•	3 Directadvertising	ct .	4 Advertisin gain or (loss) ( 2 minus col 3 a gain, compu cols 5 through	g col ) If ite		irculation ncome		6 Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) <b>N/A</b>													
(2)													
(3)												_	
(4)													
Totals (carry to Part II, line (5))													

OIIII 330-1	(2013) INE BOOTH DIMO III OUT IN THE		
Part II	**Income From Periodicals Reported on a Separate E	Basis (For each periodical listed in Part II,	fill in columns
	O through 7 and a line had been \		

2 through 7 on a	<u>a line-by-line bas</u>	IS)				
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1 Name	•	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
(1) N/A			%	
(2)			%	
(3)			%	
(4)			%	
Total Enter here and on page 1 Part II line	14		▶	

Form **990-T** (2019)

2/5/2021 9:57 AM

41085 NE SOUTH DAKOTA COMMUNITY 46-0282100 Federal Statements

FYE: 9/30/2020

## Statement 1 - Form 990-T, Part II, Line 28 - Other Deductions

Description	Am	Amount			
Occupancy	\$	-36			
MATERIALS		2,497			
Other Professional Fees		1,265			
Total	\$	3,726			

Form 4562

Department of the Treasury

**Depreciation and Amortization** 

(Including Information on Listed Property)

► Attach to your tax return

Name(s) shown on return

NE SOUTH DAKOTA COMMUNITY

ACTION PROGRAM, INC.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

H DAKOTA COMMUNITY

Identifying number

OMB No 1545-0172

2019

hment ence No 17

46-0282100

Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1,020,000 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,550,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 13 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 14 during the tax year See instructions Property subject to section 168(f)(1) election 15 5,808 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions) 17 17 MACRS deductions for assets placed in service in tax years beginning before 2019 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (f) Method placed in (e) Convention (a) Depreciation deduction (a) Classification of property (business/investment use period only-see instructions) service 19a 3-year property b 5-year property C 7-year property 10-year property 15-year property 20-year property S/L 25 yrs 25-year property MM S/L 27 5 yrs Residential rental property MM S/L 27 5 yrs MM 39 vrs Nonresidential real property MM S/L Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12-year 12 yrs S/L 30 yrs MM S/L 30-year C 40-year 40 yrs MM Part IV Summary (See instructions ) Listed property Enter amount from line 28 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 5,808 here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the

23