(Rev. January 2020) 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)

OMB No. 1545-0047

▶ 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. ax year beginning JUL 1, 2019 and ending JUN 30,

Open to Public Inspection

ΑI	For the	e 2019 calendar year, or tax year beginning $$ JUL 1 , $$ 2019 $$ and ending	JUN 30, 2020			
В	Check if applicabl	C Name of organization	D Employer identifi	cation number		
Г	Addre	THE SYMPHONY SPACE, INC.				
	Name chang	Doing business as	13-29414	55		
	Initial return Final return		uite E Telephone numbe (212)864			
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	9,209,083.		
	Ameno return	NEW YORK, NY 10025	H(a) Is this a group re	eturn		
	Application		for subordinates	? Yes X No		
	pendir	SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No		
			527 If "No," attach a	list. (see instructions)		
		HTTP://WWW.SYMPHONYSPACE.ORG	H(c) Group exemption			
			ear of formation: 1978	$^{\prime}$ State of legal domicile: ${f NY}$		
Pá		Summary				
ø	1	Briefly describe the organization's mission or most significant activities: SEE SCHE	DULE O.			
auc						
Activities & Governance		Check this box if the organization discontinued its operations or disposed of r				
30		Number of voting members of the governing body (Part VI, line 1a)		23		
જ	1	Number of independent voting members of the governing body (Part VI, line 1b)		23		
ijes		Total number of individuals employed in calendar year 2019 (Part V, line 2a)		171		
Ę		Total number of volunteers (estimate if necessary)		26		
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		27,517.		
	b	Net unrelated business taxable income from Form 990-T, line 39				
	١,	Contributions and grants (Dort VIII line 1 b)	Prior Year 3,334,583.	Current Year 1,876,044.		
Revenue		Contributions and grants (Part VIII, line 1h)	3,392,213.	2,726,292.		
Ver		Program service revenue (Part VIII, line 2g)	515,037.	118,758.		
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	326,013.	299,826.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,567,846.	5,020,920.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.		
"	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,936,512.	3,862,267.		
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.		
ber	h	Total fundraising expenses (Part IX, column (D), line 25) 265,084.	•			
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,899,178.	2,531,535.		
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,835,690.	6,393,802.		
	1	Revenue less expenses. Subtract line 18 from line 12	732,156.			
Net Assets or Fund Balances			Beginning of Current Year	End of Year		
ets	20	Total assets (Part X, line 16)	22,446,690.	21,595,068.		
Ass J Ba	21	Total liabilities (Part X, line 26)	1,384,051.	1,825,804.		
Net	22	Net assets or fund balances. Subtract line 21 from line 20	21,062,639.	19,769,264.		
Pá	art II	Signature Block				
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and sta	itements, and to the best of m	y knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.			
Sig	n	Signature of officer	Date			
Her	·e	KATHY LANDAU, EXECUTIVE DIRECTOR Type or print name and title				
		Print/Type preparer's name Preparer's signature	Date Check	PTIN		
Pai	d	CHRIS BELLANDO	if self-employ	P00541714		
Pre	parer	Firm's name LUTZ AND CARR, CPAS LLP		13-1655065		
Use	Only	Firm's address 551 FIFTH AVENUE, SUITE 400				
		NEW YORK, NY 10176	Phone no.21	2-697-2299		
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)		X Yes No		

Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: SYMPHONY SPACE IS A MULTI-DISCIPLINARY PERFORMING ARTS CENTER WHERE	
	BOLD PROGRAMMING, PRESENTED IN A UNIQUELY WELCOMING ENVIRONMENT,	
	FORGES INDELIBLE RELATIONSHIPS BETWEEN ARTISTS AND AUDIENCES. OUR	
	MISSION IS TO CONNECT ART, IDEAS, AND COMMUNITY THROUGH OUR PROGRAM	S
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X 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?	X 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, a	and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1,090,690 •including grants of \$) (Revenue \$	854. ₎
	LITERATURE:	
	ON OUR PHYSICAL (AND OUR VIRTUAL STAGES STARTING MARCH 2020), SYMPHO	ONY
	SPACE PRESENTS A FULL SLATE OF ARTISTICALLY AND CULTURALLY DIVERSE	
	LITERARY PROGRAMS THAT FEATURE CLASSIC AND CONTEMPORARY WORKS BY	
	ESTABLISHED AND EMERGING AUTHORS. OUR SELECTED SHORTS LITERARY SERI	
	WAS CONCEIVED WITH A SIMPLE PREMISE-GREAT STORIES PERFORMED BY GREAT	$\mathbf{r}_{}$
	ACTORS-AND IT HAS INFLUENCED GENERATIONS OF READERS THROUGH LIVE	_
	PERFORMANCES ON STAGES IN NEW YORK CITY AND ACROSS THE COUNTRY. TH	E
	SELECTED SHORTS RADIO HOUR AIRS ON 125 PUBLIC RADIO STATIONS,	
	ATTRACTING 200,000 LISTENERS EACH WEEK; MORE THAN 66,000 PEOPLE	•
	DOWNLOAD THE PODCAST EVERY WEEK. AT THE THALIA BOOK CLUB AND THALIA	A
	KIDS BOOK CLUB, READERS AND WRITERS REVISIT CHERISHED CLASSICS AND	220
4b	(Code: 906,525. including grants of \$) (Revenue \$) (Revenue \$)	<u> </u>
	SYMPHONY SPACE FOSTERS COMMUNITY AND ARTISTIC EXPRESSION BEYOND OUR	OMNI
	PROGRAMMING, FROM MAYORAL DEBATES TO MUSIC PERFORMANCES, FROM SCHOOL	
	GRADUATIONS TO INTERNATIONAL DANCE COMPETITIONS. BY OFFERING	
	FULLY-EQUIPPED THEATERS, AS WELL AS BOX OFFICE, MARKETING, AND HOUSE	E
	MANAGEMENT SERVICES AT RENTAL RATES LOWER THAN COMPARABLE VENUES, W	
	PROVIDE AN AFFORDABLE HOME TO MORE THAN 170 COMMUNITY AND PERFORMING	
	ARTS ORGANIZATIONS IN NEW YORK CITY, INCLUDING THE WORLD MUSIC	
	INSTITUTE, THE VALENTINA KOZLOVA INTERNATIONAL BALLET COMPETITION,	THE
	NEW AMSTERDAM SYMPHONY ORCHESTRA, THE AFRO-LATIN JAZZ ORCHESTRA, AND	
	MANY, MANY MORE. AS A RESULT OF OUR BUILDING'S CLOSURE IN MARCH, W	
	PROVIDED RENTAL AND TICKET REFUNDS FOR MORE THAN 150 PROGRAMS.	
4c		56 4.)
	MUSIC	
	SYMPHONY SPACE HAS A LONG AND ILLUSTRIOUS HISTORY AS A PRESENTER OF	
	DISTINCTIVE MUSIC EVENTS ACROSS GENRES-FROM CLASSICAL TO CONTEMPORA	
	OPERA TO BROADWAY, AND BLUEGRASS TO WORLD MUSIC. WE CONTINUE TO BU	ILD
	UPON THIS LEGACY THROUGH ARTISTIC RESIDENCIES, WORLD AND NEW YORK	
	PREMIERES, AND EXTRAORDINARY PERFORMANCES. OUR WEEKLY SERIES, REVE	
	FEATURES AMERICAN ROOTS AND GLOBAL MUSIC IN ALL THEIR VARIETY. JUS	
	KIDDING PRESENTS FAMILY-FRIENDLY AND KID-CENTERED LIVE PERFORMANCES	ВҮ
	AWARD-WINNING MUSICIANS, STORYTELLERS, PUPPETEERS, AND DANCERS-AT	005.0
	AFFORDABLE PRICES AND ACCESSIBLE TO EVERYONE. ONCE WE CLOSED OUR DO	
	IN MARCH 2020, OUR FREE, DAY-LONG WALL TO WALL MUSIC MARATHON, IN HOLD COMPOSED CHERLIER CONDUCTION OF COMPOSED CHERLIER CONDU	ONOR
	OF COMPOSER STEPHEN SONDHEIM'S 90TH BIRTHDAY, WAS CANCELLED, AS WAS	
4d	Other program services (Describe on Schedule O.)	
_	(Expenses \$ 2,348,967 ⋅ including grants of \$) (Revenue \$ 1,144,955 ⋅) Total program service expenses ▶ 5,243,568 ⋅	
<u>4e</u>		90 (2019)
	Form 3	~~ (∠∪ (9)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			.
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	Х	
11	or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	21	
•••	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		X
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<i></i> _		
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		-	
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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THE SYMPHONY SPACE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	l		.
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
Га				
	Check if Schedule O contains a response or note to any line in this Part V			L L
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
ıa L	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	Х	
	Garming) withings to prize withers:	_ 10	000	<u> </u>

Form 990 (2019) THE SYMPHONY SPACE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a 171								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	Х						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b	Х						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X					
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	· ·								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a 5b		X					
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?									
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		x					
	any contributions that were not tax deductible as charitable contributions?		6a							
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	-	6h							
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b							
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	х						
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		7.5							
Ŭ	to file Form 8282?		7с		х					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		Х					
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
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?										
9	Sponsoring organizations maintaining donor advised funds.									
а			9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b							
10	Section 501(c)(7) organizations. Enter:	ı ı								
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:	المدا								
	Gross income from members or shareholders	11a								
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b								
192	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	124							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	Is the organization licensed to issue qualified health plans in more than one state?		13a							
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c								
14a			14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or			_					
	excess parachute payment(s) during the year?		15		X					
	If "Yes," see instructions and file Form 4720, Schedule N.				37					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X					
	If "Yes," complete Form 4720, Schedule O.		Farm	. 000	(0040)					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI								
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent 1b 23								
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?	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	6 Did the organization have members or stockholders?								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	and a second control of the second control o								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
b	Other officers or key employees of the organization	15b		Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►NY								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only) avail	able					
	for public inspection. Indicate how you made these available. Check all that apply.								
	Own website Another's website Upon request Other (explain on Schedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finaı	ncial						
	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								
	JUDY LEVENTHAL - (212)864-1414								
	2537 BROADWAY, NEW YORK, NY 10025								

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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per	Position (do not check more than one box, unless person is both an						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director			irecto	Highest compensated highest compensated employee	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LENORE DAVIS	5.00								0	
CHAIR	1 00	Х		Х				0.	0.	0.
(2) RICHARD MITTENTHAL	1.00	,,		77					0	0
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(3) ELAINE HOCHBERG	1.00	,,		77					0	0
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(4) STEVE ALDEN	1.00	٠,,		37					0	0
PAST CHAIR	1 00	Х		Х				0.	0.	0.
(5) STEVEN ARESTY	1.00			v				0	0	0
TREASURER	1.00	Х		Х				0.	0.	0.
(6) HOWARD KAILES	1.00	X		х				0.	0.	0.
SECRETARY (7) KINDY DADNIG	1.00	^		Λ				0.	0.	0.
(7) KHARY BARNES	1.00	X						0.	0.	0.
DIRECTOR (8) LOUIS BERNSTEIN	1.00	Δ						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(9) KAY CATTARULLA	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(10) CARMEN DE LAVALLADE	1.00							0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(11) CHRISTOPHER DIXON	1.00									
DIRECTOR		x						0.	0.	0.
(12) SUSAN FINE	1.00									
DIRECTOR		Х						0.	0.	0.
(13) BENJAMIN FRIED	1.00							-		<u> </u>
DIRECTOR		Х						0.	0.	0.
(14) AMY FRIEDNER	1.00									
DIRECTOR		х						0.	0.	0.
(15) MICHELE GALEN	1.00									
DIRECTOR		Х						0.	0.	0.
(16) JOSHUA T. GOLDSTEIN	1.00									
DIRECTOR		Х						0.	0.	0.
(17) JAMES NAUGHTON	1.00									
DIRECTOR		Х						0.	0.	0.

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

(A) Name and title	(B) Average	rage Pos			(C) Position check more than one			(D) Reportable	(E) Reportable		(F) Estimated		
	hours per week (list any	box	, unle	ss pe	rson	is bot	th an	compensation from the	compensation from related organization	on I		nount o other pensa	
	hours for related organizations	ustee or director	trustee		96	Highest compensated employee			(W-2/1099-MIS				e ion
	below line)	Individual trustee	Institutional t	Officer	Key employee	Highest cor employee	Former					anizatio	
(18) ELIZABETH RICHEBOURG REA	1.00	Х						0.		0.			0.
(19) SERGIO ROTHSTEIN	1.00	125								•			
DIRECTOR		х						0.		0.			0.
(20) JUDITH SAFFER	1.00												
DIRECTOR		Х						0.		0.			0.
(21) ARTHUR KOKOT	1.00												
DIRECTOR		Х						0.		0.			0.
(22) ROBERT S KRICHEFF	1.00												
DIRECTOR		Х						0.		0.			0.
(23) JOEL MARCUS DIRECTOR	1.00	x						0.		0.			0.
(24) KATHY LANDAU	40.00							015 566				<i>c</i> 0	
EXECUTIVE DIRECTOR	40.00			Х		-	_	215,766.		0.		6,2	25.
(25) JUDY LEVENTHAL FINANCE DIRECTOR	40.00			х				80,617.		0.	1	7,6	22
(26) BRENDA MURAD	40.00			^				00,017.		0.		7,0	<u> </u>
DEVELOPMENT DIRECTOR	40.00					x		111,093.		0.		2,5	
1b Subtotal • 407,476. 0.								36,451.					
c Total from continuation sheets to Part VI							ightharpoons	0.		0.	0.		
d Total (add lines 1b and 1c)							<u> </u>	407,476.		0.	3	6,4	51.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) w	ho r	eceived more than \$100	0,000 of reportab	le			2
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	emp	loye	e, o	r hig	ghest compensated emp	oloyee on			163	140
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	atior	n an	d ot	her compensation from	the organization			х	
and related organizations greater than \$150Did any person listed on line 1a receive or a											4	^	
rendered to the organization? If "Yes," com											5		Х
Section B. Independent Contractors	piete conedan	007	0/ 00	2011	perc	3011							
Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	ors t	that received more than	\$100,000 of com	npens	ation 1	rom	,
the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	/ithir		year.				
(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	С	ompe	;) nsatio	า
2 Total number of independent contractors (i	noludina but -	ot II	mitc	d +c	the	00 !:	otos	d abova) who reasived -	oro than				
2 Total number of independent contractors (i \$100.000 of compensation from the organi		Ot III	iiiile	u io		0 0	si c (above, who received if	IOI C II IAI I				

Ра	rt v	Ш						
			Check if Schedule O contains a response	or note to any lin	e in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
Sis	1	_	Federated campaigns 1a					
ran			Membership dues 1b	179,575.				
Ymc			Fundraising events 1c	319,750.				
iifts ar A			Related organizations 1d	, -				
s, G mil			Government grants (contributions) 1e	102,493.				
ion r Si			All other contributions, gifts, grants, and	,				
but			similar amounts not included above 1f	1,274,226.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a-1f					
Co		h	Total. Add lines 1a-1f		1,876,044.			
				Business Code				
မွ	2	а	TICKET SALES AND PERFORMANCE FEES	711110	1,422,486.	1,422,486.		
e vic		b	RENTAL INCOME	532000	1,025,228.	1,025,228.		
Se enu		С	HANDLING CHARGES	532000	229,413.	229,413.		
ran leve		d	ADVERTISING	541800	27,517.		27,517.	
Program Service Revenue		е	MISCELLANEOUS	711110	21,648.	21,648.		
Ā		f	All other program service revenue					
		g	Total. Add lines 2a-2f	>	2,726,292.			
	3		Investment income (including dividends, inte	<i>'</i>				
			other similar amounts)		246,305.			246,305.
	4		Income from investment of tax-exempt bond	· .				
	5		Royalties					
	_		(i) Real	(ii) Personal				
			Gross rents 6a					
			Less: rental expenses 6b	+				
			Rental income or (loss) 6c					
			Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	′	а	assets other than inventory 7a 3,959,669	+ ``				
		h	Less: cost or other basis	+				
e			and sales expenses 7b 4,087,216					
Revenue		c	Gain or (loss) 7c -127,547					
Re			Net gain or (loss)		-127,547.			-127,547.
Jer	8		Gross income from fundraising events (not		,			,
ਰ			including \$ 319,750. of					
			contributions reported on line 1c). See					
			Part IV, line 18	0.				
		b	Less: direct expenses 88	0.				
		С	Net income or (loss) from fundraising events	, >	0.			
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	n				
		b	Less: direct expenses 9					
		С	Net income or (loss) from gaming activities	>				
	10	а	Gross sales of inventory, less returns					
			and allowances10	 				
			Less: cost of goods sold10	' 				
		С	Net income or (loss) from sales of inventory		299,826.	299,826.		
sn				Business Code				
Miscellaneous Revenue	11							
la Ven		b		 				
Re		q	All other revenue					
Σ			All other revenue Total. Add lines 11a-11d					
	12		Total revenue. See instructions		5,020,920.	2,998,601.	27,517.	118,758.
	14				-, 323, 320.	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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 respon			mplete column (A).	X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	338,339.	233,227.	62,784.	42,328
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	2,970,533.	2,493,169.	391,009.	86,355
8	Pension plan accruals and contributions (include	_	_		<u></u>
	section 401(k) and 403(b) employer contributions)	21,693.	18,182.	2,913.	598
9	Other employee benefits	261,121.	216,413.	34,902.	9,806
10	Payroll taxes	270,581.	223,067.	37,036.	10,478
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	39,717.		39,717.	
d	Lobbying				
е	D (' ' ' (' ' ' ' ' ' ' O D ' ' ' ' ' ' ' ' ' '				
f	Investment management fees	82,287.		82,287.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	770,524.	758,024.		12,500
12	Advertising and promotion	180,045.	155,517.	22,283.	2,245
13	Office expenses	142,055.	80,888.	50,461.	10,706
14	Information technology	113,994.	68,396.	34,198.	11,400
15	Royalties				
16	Occupancy	237,885.	203,575.	22,873.	11,437
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,710.	12,308.	3,265.	1,137
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	426,095.	340,877.	63,914.	21,304
23	Insurance	73,586.	60,341.	9,566.	3,679
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а		396,532.	356,022.		40,510
b	MISCELLANEOUS EXPENSE	45,265.	23,562.	21,102.	601
С	STORAGE RENTAL	6,840.		6,840.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,393,802.	5,243,568.	885,150.	265,084
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	577,843.	1	197,946.		
	2	Savings and temporary cash investments			602,822.	2	1,345,045.
	3	Pledges and grants receivable, net	1,818,443.	3	1,333,623.		
	4	Accounts receivable, net	118,735.	4	109,637.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial	contributor, or 35%			
		controlled entity or family member of any of thes	se pers	ons		5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons described	d in sec	ction 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			35,272.	8	34,988.
⋖	9	Prepaid expenses and deferred charges			36,106.	9	149,115.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		17,658,510.			
	b	Less: accumulated depreciation	10b	8,348,404.	9,701,166.	10c	9,310,106.
	11	Investments - publicly traded securities		9,556,303.	11	9,114,608.	
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	33)	22,446,690.	16	21,595,068.
	17	Accounts payable and accrued expenses		438,727.	17	340,386.	
	18	Grants payable		18			
	19	Deferred revenue	216,824.	19	177,016.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,			
≣		trustee, key employee, creator or founder, subst	antial (contributor, or 35%			
Liabilities		controlled entity or family member of any of thes				22	
_	23	Secured mortgages and notes payable to unrela	ted thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). Complete Part X	700 500		1 200 400
		of Schedule D		_	728,500.		1,308,402.
	26	Total liabilities. Add lines 17 through 25			1,384,051.	26	1,825,804.
S		Organizations that follow FASB ASC 958, che	ck her	e ► 🔼			
nce		and complete lines 27, 28, 32, and 33.			11 507 750		10 700 017
ala	27	Net assets without donor restrictions			11,587,759.	27	10,780,017.
D B	28	Net assets with donor restrictions			9,474,880.	28	8,989,247.
Ë		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 📖			
P		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29		
SS	30	Paid-in or capital surplus, or land, building, or ed			30		
et A	31	Retained earnings, endowment, accumulated in			21,062,639.	31	10 760 264
ž	32	Total net assets or fund balances			22,446,690.	32	19,769,264.
	33	Total liabilities and net assets/fund balances			440,090.	33	21,595,068.

Pa	rt XI Reconciliation of Net Assets										
	Check if Schedule O contains a response or note to any line in this Part XI										
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,02							
2	Total expenses (must equal Part IX, column (A), line 25)	2		, 39							
3											
4											
5	Net unrealized gains (losses) on investments	5		7	9,5	07.					
6	Donated services and use of facilities	6									
7	Investment expenses	7									
8	Prior period adjustments	8									
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,										
	column (B))	10	19	,769,264							
Pa	Part XII Financial Statements and Reporting										
Check if Schedule O contains a response or note to any line in this Part XII											
					Yes	No					
1	Accounting method used to prepare the Form 990: Cash X Accrual Other										
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.									
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a									
	separate basis, consolidated basis, or both:										
	Separate basis Consolidated basis Both consolidated and separate basis										
b	Were the organization's financial statements audited by an independent accountant?			2b	X						
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	3,								
	consolidated basis, or both:										
	X Separate basis Consolidated basis Both consolidated and separate basis										
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,								
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х						
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule	Ο.								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit								
	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	ired au	dit								
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b							

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE SYMPHONY SPACE. INC. 13-2941455 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 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. 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
1	Gifts, grants, contributions, and	` ,	` ,	` ,		, ,	, ,		
	membership fees received. (Do not								
	include any "unusual grants.")	2385547.	2146468.	2103648.	3334583.	1876044.	11846290.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge	2205547	0146460	0100640	2224502	1076044	11046000		
	Total. Add lines 1 through 3	2385547.	2146468.	2103648.	3334583.	18/6044.	11846290.		
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,								
	. (6)						2337358.		
6	Public support. Subtract line 5 from line 4.						9508932.		
	etion B. Total Support						7300332.		
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
	Amounts from line 4	2385547.	2146468.	2103648.	3334583.	1876044.	11846290.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	259,083.	158,439.	254,621.	274,963.	246,305.	1193411.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on	55,334.	29,061.	24,017.	26,650.	27,517.	162,579.		
10	Other income. Do not include gain								
	or loss from the sale of capital	104 010	60 060	442 222		01 640	242 252		
	assets (Explain in Part VI.)	104,213.	69,267.	113,292.	5,558.		313,978.		
	Total support. Add lines 7 through 10						13516258. ,987,141.		
12	Gross receipts from related activities,	•	,				,90/,141.		
13	First five years. If the Form 990 is for organization, check this box and stor						. □		
Sec	ction C. Computation of Publ		rcentage		•••••				
	Public support percentage for 2019 (I			column (f))		14	70.35 %		
	Public support percentage from 2018					15	72.36 %		
	33 1/3% support test - 2019. If the o					nore, check this bo			
	stop here. The organization qualifies	as a publicly supp	orted organization	· ·			►X		
b	33 1/3% support test - 2018. If the o								
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□		
17a	10% -facts-and-circumstances tes	•					•		
	and if the organization meets the "fac								
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□		
b	10% -facts-and-circumstances tes	_							
	more, and if the organization meets the								
	organization meets the "facts-and-circ						>		
18	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								

Schedule A (Form 990 or 990-EZ) 2019

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
_	are not an unrelated trade or bus-						
	iness under section 513						
4							
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7 6	Amounts included on lines 1, 2, and						
,	3 received from disqualified persons Amounts included on lines 2 and 3 received						_
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support			1			<u> </u>
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organi	zation,
	check this box and stop here	<u></u>					<u></u> ▶□
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2019 (line 8, column (f), o	divided by line 13,	column (f))		15	%
16	Public support percentage from 2018	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	119 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2019. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						>
ŀ	33 1/3% support tests - 2018. If the						and
	line 18 is not more than 33 1/3%, che						
20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а	A pers	on who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below,	the governing body of a supported organization?	11a		
b	A famil	y member of a person described in (a) above?	11b		
		controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B	. Type I Supporting Organizations			
		,		Yes	No
1		e directors, trustees, or membership of one or more supported organizations have the power to			
	-	ly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		lled the organization's activities. If the organization had more than one supported organization,			
		be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_		rations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	U	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
800		ised, or controlled the supporting organization.	2		
Sec	lion C	. Type II Supporting Organizations		V	Na
4	Mara	majority of the expanization's divestors by twistons during the toy year also a majority of the divestors		Yes	No
1		majority of the organization's directors or trustees during the tax year also a majority of the directors			
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control agement of the supporting organization was vested in the same persons that controlled or managed			
		oported organization(s).	1		
Sec		. All Type III Supporting Organizations			
		· / · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the			110
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organiz	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	iny of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organiz	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	anization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	son of the relationship described in (2), did the organization's supported organizations have a			
	signific	ant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		ted organizations played in this regard.	3		
-		. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).	•		
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.		-1	
с 2		Γhe organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see inst</i> es Test. Answer (a) and (b) below.	ructions	Yes	No
a		ostantially all of the organization's activities during the tax year directly further the exempt purposes of		163	NO
а		opported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		e organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		s for the organization's position that its supported organization(s) would have engaged in these			
		es but for the organization's involvement.	2b		
3		of Supported Organizations. Answer (a) and (b) below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustee	s of each of the supported organizations? Provide details in Part VI.	За		
b	Did the	organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its s	upported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.				
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
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			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 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			
Sect	ion 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	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2019

Par	rt V │ Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exen			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizatior	าร	
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	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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.
	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.)
-	
-	
-	
-	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE SYMPHONY SPACE TNC. **Employer identification number** 13-2941455

Pai	t I Organizations Maintaining Donor Advise	-	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		2004
	, ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed 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 a		
	for charitable purposes and not for the benefit of the donor o	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, $\\$	handling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
_	\$		a.v., v., a.
8	Does each conservation easement reported on line 2(d) above	•	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statem	ents that describes the
Pai	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	f Art Historical Treasures or O	thar Similar Assats
ı aı	Complete if the organization answered "Yes" on Form		the Olimai Assets.
10	If the organization elected, as permitted under FASB ASC 95		and balance shoot works
Id	of art, historical treasures, or other similar assets held for pub	, ,	
	service, provide in Part XIII the text of the footnote to its finar	•	•
h	If the organization elected, as permitted under FASB ASC 95		
b	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	exhibition, education, or research in fait	refairce of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
_	the following amounts required to be reported under FASB A	,	. ga, provide
а	Revenue included on Form 990, Part VIII, line 1	_	▶ \$
	Assets included in Form 990, Part X		

932051 10-02-19

Schedule D (Form 990) 2019

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

Pai	t III Organizations Maintaining C	ollections of Art	t, Historical Tr	easures, or Ot	her Simi	lar Asse	ts(continu	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that mak	e significan	t use of its		
	collection items (check all that apply):							
а	a Public exhibition d Loan or exchange program							
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	ne organization's e	xempt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	f art, historical trea	sures, or other sim	ilar assets			
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	ollection?			Yes	☐ No
Pai	t IV Escrow and Custodial Arrang	gements. Complet	te if the organizatio	n answered "Yes"	on Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Part							
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other assets r	ot included	<u></u>	_	
	on Form 990, Part X?					L	Yes	└─ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:					
							Amount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for escrow or cu	ustodial account lia	ability?	L	Yes	L No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.							
Pai	t V Endowment Funds. Complete if	the organization ans	wered "Yes" on Fo	rm 990, Part IV, lin	e 10.			
		(a) Current year	(b) Prior year	(c) Two years back			(e) Four y	ears back
1a	Beginning of year balance	9,604,822.	9,462,285.	9,474,461	. 9,	164,271.	10,	068,620.
b	Contributions							
С	Net investment earnings, gains, and losses	114,888.	580,754.	529,236		969,963.	-:	128,868.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs	823,855.	438,217.	541,412	١.	659,773.		775,481.
f	Administrative expenses							
g	End of year balance	8,895,855.	9,604,822.	9,462,285	9,	474,461.	9,	164,271.
2	Provide the estimated percentage of the curre		e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	28.52	_%					
b	Permanent endowment ► 57.35	%						
С	Term endowment ▶14.13 %	6						
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	nd administered fo	r the organ	ization	_	
	by:						`	Yes No
	(i) Unrelated organizations						. 3a(i)	X
	(ii) Related organizations							X
b	If "Yes" on line 3a(ii), are the related organizate	ions listed as require	ed on Schedule R?				. 3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Pai	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	l "Yes" on Form 990,	Part IV, line 11a. S	See Form 990, Part	X, line 10.			
	Description of property	(a) Cost or otl	her (b) Cost	or other (c)	Accumula	ted	(d) Book	value
		basis (investm	,	, ,	depreciation	า		
1a	Land			6,515.				,515.
	Buildings		15,60	0,742. 7	,279,9	83.	8,320	,759.
	Leasehold improvements							
d	Equipment							
	Other		2,04	1,253. 1	,068,4	21.	972	,832.
	Add lines 1a through 1a (Column (d) must ed		/ column (P) line 1	00.1			9.310	106

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 THE SYMPHONY Part VIII Investments - Other Securities.	Y SPACE, INC.	13-	2941455 Page 3
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h 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			<u> </u>
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fort VIII Investments Program Polisted			
Part VIII Investments - Program Related.	F 000 D+ IV II	44 - 0 - 5 000 Bart V Bar 40	
Complete if the organization answered "Yes" o	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
` ' '	(b) DOOK Value	(c) Wethod of Valuation. Cost of end-	or-year market value
(1)			
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		
	on Forms 000 Doubly line	11 11. Can Farm 000 Part V line 05	
Complete if the organization answered "Yes" of (a) Description of liability	JII FOITH 990, Part IV, line	THE OFFITE SEE FORM 990, PART X, IINE 25.	(b) Book value
· · · · · · · · · · · · · · · · · · ·			(b) Dook value
(1) Federal income taxes (2) THEATRE RENTAL DEPOSITS			148,500.
(3) REFUNDABLE ADVANCES			1,159,902
(4)		+	_,,
(5)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2019

(6) (7) (8)

1,308,402.

	edule D (Form 990) 2019 THE SYMPHONY SPACE, INC.				2941455 Page
Par	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	eturr).
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	5,018,140
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains (losses) on investments		79,507.		
	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d			E0 E0E
е	· · · · · · · · · · · · · · · · · · ·			2e	79,507 4,938,633
3	Subtract line 2e from line 1			3	4,938,633
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	02 207		
	Investment expenses not included on Form 990, Part VIII, line 7b		82,287.	-	
	Other (Describe in Part XIII.)	4b			02 207
	Add lines 4a and 4b			4c	82,287 5,020,920
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State			Dotu	
Га	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		Expenses per	netu	
1	Total expenses and losses per audited financial statements			1	6,311,515
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			'	0,311,313
۷,	Donated services and use of facilities	2a			
a h	Prior year adjustments			-	
C	0.1			-	
d		···· 		-	
	Add lines 2a through 2d	•		2e	0
3	Subtract line 2e from line 1			3	6,311,515
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				· · · · · · · · · · · · · · · · · · ·
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	82,287.		
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	82,287
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line</i> 18.)			5	6,393,802
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad			4; Part	X, line 2; Part XI,
PAI	RT V, LINE 4:				
ENI	DOWMENT FUNDS ARE USED TO SUPPORT PROGRAM	MING AT	SYMPHONY	SPA	CE.
SPI	ECIFIC FUNDS WITHIN THE ENDOWMENT ARE RES	TRICTED	TO SUPPOR	т о	UR MUSIC,
LIT	TERATURE, AND EDUCATION PROGRAMS.				

Schedule D (Form 990) 2019

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

THE SYM	PHONY SPACE, INC.					13-2941	455				
Part I Fundraising Activities. required to complete this par	Complete if the organization answe	red "Ye	es" or	n Form 990, Part IV,	line 1	7. Form 990-EZ	filers are not				
1 Indicate whether the organization rais a	sed funds through any of the following and solicitate and solicitate and solicitate art VII) or entity in connection with providuals or entities (fundraisers) pursus	ion of r ion of g fundrai (includ rofessio	non-g gover sing o ing o	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser red in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No								
Total			•								
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contribu	utions	s or has been notified	d it is	exempt from re	egistration				
						<u> </u>					

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

Schedule G (Form 990 or 990-EZ) 2019

		of fundraising event contributions and gr			<u>-</u>	ots greater than \$5,000.
			(a) Event #1 GALA	(b) Event #2	(c) Other events NONE 0	(d) Total events (add col. (a) through
ø)			(event type)	(event type)	(total number)	col. (c))
Revenue			210 550			210 750
Rev	1	Gross receipts	319,750.			319,750.
	2	Less: Contributions	319,750.			319,750.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesued	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	0.			
	8	Entertainment				
	9	Other direct expenses				
	10	, ,				
Pa	<u>11</u> 					
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1990, 1 art 10, iiile 19, 01 i	reported more triair	
		···,···	() D:	(b) Pull tabs/instant	() () ()	(d) Total gaming (add
anne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming a No," explain:	-	states?		Yes No
		то, одржин				
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No
9320	82 0	9-11-19			Schedule G (Fo	rm 990 or 990-EZ) 2019

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2019 THE SYMPHONY SPACE, INC.	3-2941455	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	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?	L Yes	∟ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount	Ċ	
	of gaming revenue retained by the third party ▶\$		
C	If "Yes," enter name and address of the third party:		
	Name		
	Address		
	Address •		
16	Gaming manager information:		
10	daming 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
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	:he	
_	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	nd Part III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990 or 990-EZ)	THE SYMPHONY	SPACE,	INC.	13-2941455 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	ormation (continued)			•

SCHEDULE J (Form 990)

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

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE SYMPHONY SPACE, INC. Employer identification number 13-2941455

Yes No	Pa	art I Questions Regarding Compensation			
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel				Yes	No
First-class or charter travel	1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
Travel for companions		Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
Tax indemnification and gross-up payments		First-class or charter travel Housing allowance or residence for personal use			
Discretionary spending account		Travel for companions Payments for business use of personal residence			
b If any of the boxes on 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. 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the Items checked on line 1a? 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization is CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation or the CEO/Executive Director, but explain in Part III.		Tax indemnification and gross-up payments Health or social club dues or initiation fees			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the 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. 3 Compensation committee		Discretionary spending account Personal services (such as maid, chauffeur, chef)			
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the 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. 3 Compensation committee					
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the Items checked on line 1a? 3 Indicate which, if any, of the following the 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.	b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the 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. X Compensation committee Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? 4 Participate in, or receive payment from, an equity-based compensation arrangement? b Participate in, or receive payment from, an equity-based compensation arrangement? if "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? 5 Ay related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? 6 Ay X b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part I		reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
Indicate which, if any, of the following the 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. X	2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
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. X Compensation committee		trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
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. X Compensation committee					
establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee	3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
Written employment contract		CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee 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: Receive a severance payment or change-of-control payment? Ab Participate in, or receive payment from, a supplemental nonqualified retirement plan? Ac Participate in, or receive payment from, an equity-based compensation arrangement? Ac X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: The organization? 5a X Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: The organization? 6a X Any related organization? 6b X If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.					
Form 990 of other organizations X Approval by the board or compensation committee 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? 4 A X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? db X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? b Any related organization? f "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? f "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.					
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: a Receive a severance payment or change-of-control payment? 4 Participate in, or receive payment from, a supplemental nonqualified retirement plan? 5 Participate in, or receive payment from, an equity-based compensation arrangement? 6 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 6 Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? 5 If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? 6 Any related organization? 1 If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.					
organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? d		Form 990 of other organizations X Approval by the board or compensation committee			
organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? d X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? 5a X b Any related organization? f "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? 6a X b Any related organization? ff "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.					
a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? dc X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? fi "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? a The organization? fi "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	4				
b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? dc X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? f "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? a The organization? a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 For persons listed on lines 5 and 6? If "Yes," describe in Part III.					
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? b Any related organization? f "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	а				
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: The organization? Any related organization? 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: The organization? Any related organization? Any related organization? Any related organization? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	b		\vdash		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	С		4c		LX.
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: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X		If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
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: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? f "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X		Only costion 504(5)(2) 504(5)(4) and 504(5)(00) arranimations moved consulate lines 5.0			
contingent on the revenues of: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	_				
a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	Э				
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	_		E-		x
If "Yes" on line 5a or 5b, describe in Part III. 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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	d h				
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: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	D		30		<u> </u>
contingent on the net earnings of: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	6				
a The organization? b Any related organization? ff "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	U				
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	_		62		x
If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III. 7 X	a h	Any related organization?			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	D		UD		
not described on lines 5 and 6? If "Yes," describe in Part III	7	·			
	•		7		х
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	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 8	•		8		Х
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		_		
Regulations section 53.4958-6(c)?	-		9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(1)-(0)	reported as deferred on prior Form 990		
(1) KATHY LANDAU	(i)	201,647.	13,500.	619.	1,940.	4,315.	222,021.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								

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 O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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 **2019**Open to Public

Open to Public Inspection

Name of the organization

THE SYMPHONY SPACE, INC.

Employer identification number 13-2941455

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AND OUR COMMITMENT TO LITERACY AND EDUCATION THROUGH THE ARTS. ON OUR

NEW YORK CITY STAGES, THROUGH NATIONAL BROADCASTS, AND IN THE

CLASSROOMS AND COMMUNITIES WE SERVE THROUGHOUT THE COUNTRY, SYMPHONY

SPACE FOSTERS ACCESS TO THE ARTS FOR ALL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EXPLORE NEW AND NOTEWORTHY WORKS THROUGHOUT EVENTS THAT FEATURE

WIDE-RANGING AUTHOR INTERVIEWS, A VIVID PERFORMANCE OF AN EXCERPT BY AN

ACTOR, AND A LIVELY Q & A WITH THE AUDIENCE. OUR VIRTUAL BLOOMSDAY ON

BROADWAY CELEBRATED JAMES JOYCE'S ULYSSES OVER THE COURSE OF 14 HOURS

WITH 22 PERFORMANCES BY ACTORS AND MUSICIANS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PROJECT BROADWAY, OUR ANNUAL BEHIND-THE-SCENES LOOK AT THE AMERICAN

MUSICAL, AS WELL AS THE BALANCE OF OUR MUSIC PROGRAMS FOR THE YEAR.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ARTS EDUCATION

REVENUE: \$402,088 EXPENSES: \$742,664

HARNESSING THE POWER OF THE ARTS TO TRANSFORM LIVES, SYMPHONY SPACE'S

GLOBAL ARTS PROGRAM HELPS STUDENTS DEVELOP AN UNDERSTANDING OF THE

DIFFERENT CULTURES AND THE COMMON TRADITIONS THAT BRING US TOGETHER AS

A GLOBAL COMMUNITY. THE PROGRAM CELEBRATES THE BEAUTY INHERENT IN THE

ART AND HISTORY OF DIVERSE CULTURES-ASIA, AFRICA, LATIN AMERICA, NATIVE

AMERICA, AND EARLY AMERICA. DURING IN-SCHOOL ASSEMBLIES AND WORKSHOPS,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization THE SYMPHONY SPACE, INC. Employer identification number 13-2941455

AND INTERACTIVE CULTURAL FIELD TRIPS TO SYMPHONY SPACE, TEACHING

ARTISTS HELP STUDENTS EXPLORE A CULTURE BY PLAYING INSTRUMENTS,

PARTICIPATING IN DANCES, AND LEARNING ABOUT THE LANGUAGES AND VALUES OF

EACH CULTURE THROUGH TRADITIONAL FOLK TALES.

IN RESPONSE TO THE SYSTEM-WIDE SCHOOL CLOSURES IN MARCH, WE IMMEDIATELY
PIVOTED TO DELIVER GLOBAL ARTS REMOTELY. OUR EDUCATION TEAM AND
TEACHING ARTISTS LEADS SYNCHRONOUS INTERACTIVE CLASSES VIA ZOOM,
CREATES NEW ASYNCHRONOUS VIDEO LESSONS, CURATES ARCHIVAL PERFORMANCE
CONTENT, PRODUCES CURRICULUM RESOURCE GUIDES FOR DISTANCE LEARNING, AND
DEVELOPS STUDENT-DIRECTED ACTIVITIES FOR CLASSROOM TEACHERS TO USE
DURING THEIR VIRTUAL CLASSES.

SYMPHONY SPACE'S ALL WRITE! LITERACY PROGRAM HELPS ADULT LEARNERS

DRAMATICALLY IMPROVE THEIR READING AND WRITING SKILLS-ALONG WITH THEIR

PROSPECTS FOR A MORE SATISFYING LIFE. SYMPHONY SPACE PARTNERS WITH THE

COLLEGES, LIBRARIES, AND COMMUNITY-BASED ORGANIZATIONS TO OPEN A WORLD

OF OPPORTUNITIES FOR ADULT LEARNERS AND THEIR FAMILIES-COMPLETELY FREE

OF CHARGE. DESPITE THE CLOSURE OF SCHOOLS AND COMMUNITY CENTERS, ALL

WRITE! CONTINUED TO SERVE STUDENTS VIRTUALLY. WE SHIFTED THE SEMESTER

FINALE FROM THE SYMPHONY SPACE STAGE TO A DIGITAL PLATFORM, ENSURING

THAT STUDENTS HAD THE OPPORTUNITY TO SHARE THEIR STORIES AND VOICES.

TOTAL EXPENSES AND REVENUES FOR ARTS EDUCATION, BROADCASTING, FILM,
FAMILY PROGRAMS, WALL TO WALL, AND OTHER PROGRAMS:

EXPENSES \$ 2,348,967. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,144,955.

FORM 990, PART VI, SECTION B, LINE 11B:

Name of the organization

THE SYMPHONY SPACE, INC.

Employer identification number
13-2941455

A COMPLETE COPY OF THE IRS FORM 990 WILL BE ELECTRONICALLY DISTRIBUTED TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR BOARD MEMBERS ARE REQUIRED TO COMPLETE A DISCLOSURE QUESTIONNAIRE
AND REPORT POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

THE BOARD OF DIRECTORS HAS A COMPENSATION COMMITTEE COMPOSED OF FIVE BOARD MEMBERS AMONG WHOM IS THE CHAIR OF THE BOARD. THE COMMITTEE ANNUALLY REVIEWS THE PERFORMANCE AND COMPENSATION OF THE EXECUTIVE DIRECTOR. THE CHAIR OF THE COMPENSATION COMMITTEE ASSEMBLES RELEVANT MATERIAL (GATHERED WITH THE ASSISTANCE OF THE MANAGING DIRECTOR), DISCUSSES THE PERFORMANCE OF THE EXECUTIVE DIRECTOR, THE RELEVANT MARKET AND AVAILABLE RESOURCES OF THE ORGANIZATION WITH THE OTHER MEMBERS OF THE COMMITTEE. THE COMPENSATION COMMITTEE THEN SETS THE SALARY AND BONUS OF THE EXECUTIVE DIRECTOR. THE PROCESS IS UNDERTAKEN ANNUALLY.

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

GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. OUR FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

ARTISTS FEES AND ARTISTS SERVICES:

PROGRAM SERVICE EXPENSES 726,526.

MANAGEMENT AND GENERAL EXPENSES

12,500.

0.

FUNDRAISING EXPENSES

739,026.

TOTAL EXPENSES

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization THE SYMPHONY SPACE, INC.	Employer identification number 13-2941455
PROGRAM CONSULTANTS:	
PROGRAM SERVICE EXPENSES	31,498.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	31,498.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	770,524.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	THEATRE BUILDINGS AND IMPROVEMENT	VARIOUS	SL	39.00	MM	16	15570185.				15570185.	5,853,803.		395,623.	7,249,426.
3	SPRINKLER SYSTEM	VARIOUS	SL	5.00		16	30,557.				30,557.	30,557.		0.	30,557.
	* 990 PAGE 10 TOTAL BUILDINGS						15600742.				15600742.	5,884,360.		395,623.	7,279,983.
	FURNITURE & FIXTURES														
1	FURNITURE FIXTURES AND EQUIPMENT	VARIOUS	SL	7.00		16	1,115,425.				1,115,425.	1,037,948.		30,473.	1,068,421.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						1,115,425.				1,115,425.	1,037,948.		30,473.	1,068,421.
	LAND														
4	LAND	07/01/79	L				16,515.				16,515.			0.	
	* 990 PAGE 10 TOTAL LAND						16,515.				16,515.	0.		0.	0.
	OTHER														
6	WORK IN PROGRESS	VARIOUS	SL	.000		16	925,828.				925,828.			0.	
	* 990 PAGE 10 TOTAL OTHER						925,828.				925,828.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						17658510.				17658510.	7,922,308.		426,096.	8,348,404.

928111 04-01-19

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

	For calendar year 2019, or fi	iscal year beginning UULI 1 , 26)19, and ending UUN 30	, 20 20	21119
Department of the Treasury	The state of the s	▶ Do not send to the IRS. Keep			2013
Internal Revenue Service		to www.irs.gov/Form8879EO for	the latest information.		
Name of exempt organization				Employerio	dentification number
THE CYMPHONY	CDACE THO			12 20	41455
THE SYMPHONY	SPACE, INC.			13-29	41455
Name and title of officer KATHY LANDAU					
EXECUTIVE DIR	TOTOD				
		-1-/			
The same of the sa		n Information (Whole Dollars C			
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amou	ing this Form 8879-EO and enter th ant on that line for the return being But, if you entered -0- on the return,	filed with this form was blank,	then leave lin	ne 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total	revenue, if any (Form 990, Part VIII	, column (A), line 12)	1b	5,020,920.
2a Form 990-EZ check he	ere D b To	otal revenue, if any (Form 990-EZ, I	ine 9)	2b	
3a Form 1120-POL check	k here b b	Total tax (Form 1120-POL, line 2	2)	3b	
4a Form 990-PF check he	ere D b Ta	ax based on investment income (F	Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b Balan	ce Due (Form 8868, line 3c)	·	5b	
Part II Declarat	tion and Signature	Authorization of Officer			
debit) entry to the financial return, and the financial in 1-888-353-4537 no later the processing of the electron	al institution account ind stitution to debit the ent an 2 business days pric pric payment of taxes to r a personal identification electronic funds withdra	ne U.S. Treasury and its designated licated in the tax preparation softwarty to this account. To revoke a payor to the payment (settlement) date receive confidential information necessary in number (PIN) as my signature for the awal.	are for payment of the organiz yment, I must contact the U.S. . I also authorize the financial cessary to answer inquiries an	zation's feder . Treasury Fir institutions in id resolve issi	ral taxes owed on this nancial Agent at nvolved in the ues related to the
X Lauthoriza III	TZ AND CARR,	CPAS T.T.P			PIN 10025
Last radiionze 20	ID IND CINCI,	ERO firm name		to enter my	Enter five numbers, b
		ENO TITM name			do not enter all zeros
is being filed wit enter my PIN on As an officer of t indicated within	h a state agency(ies) reg the return's disclosure the organization, I will en this return that a copy of	ax year 2019 electronically filed retugulating charities as part of the IRS consent screen. Inter my PIN as my signature on the of the return is being filed with a start's disclosure consent screen.	Fed/State program, I also aut	thorize the at	forementioned ERO to
Part III Cartifica	tion and Authoriti			1	
	tion and Authentic				
ERO's EFIN/PIN. Enter yo					
number (EFIN) followed by	your five-digit self-selec	cted PIN.	26493010017		
I certify that the above nur confirm that I am submittir e-file Providers for Busines	ng this return in accorda	hich is my signature on the 2019 eance with the requirements of Pub.	Do not enter all zeros lectronically filed return for the 4163, Modernized e-File (MeF	organization	n indicated above. I
ERO's signature			Date >)/11	101
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LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)