990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

Department of the Treasury

▶ Do

	•	rm, as it may be made public		Inspectio
o to www.irs.gov/F	orm990EZ for instruction	s and the latest information	HULO 1	
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		iue Service	GO to www.irs.gov/Formssoll2 for				
			r year, or tax year beginning July	1 , 2019,	and ending	June 3	
B c	heck if ap	plicable	C Name of organization			D Employer lo	lentification number
╝	ddress cl	hange	Supporting Theatre Arts for a Greater Education				6-2539960
_	lame cha	-	Number and street (or P O box if mail is not delivered to	street address)	Room/suite	E Telephone r	number
=	nitial retur		PO Box 181			(6:	30) 205-0444
=	mended	n/terminated return	City or town, state or province, country, and ZIP or foreig	n postal code		F Group Exe	emption
=		n pending	Batavia, IL 60510			Number	>
G A	ccount	ing Method:	✓ Cash		Н	Check ▶ 🗸	if the organization is no
	ebsite/		tagebatavia.org				tach Schedule B
J Ta	ıx-exem	npt status (che	ck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (in	sert no.) 4947(a)(1) o	or527	(Form 990, 99	0-EZ, or 990-PF).
			✓ Corporation ☐ Trust ☐ Asso				
			7b to line 9 to determine gross receipts. If gross rec		more, or if total	assets	
			500,000 or more, file Form 990 instead of Form 99			. ▶ 9	8
Pá	art I	Revenu	e, Expenses, and Changes in Net Asse	ts or Fund Baland	es (see the	instruction	s for Part I)
			the organization used Schedule O to respo				
	1		ns, gifts, grants, and similar amounts receive			1	5,79
	2		ervice revenue including government fees and			2	41,74
	3	-	p dues and assessments	1 - 1		3	31,73
	4	Investment				4	
	5a		unt from sale of assets other than inventory	5a	1		
	b		or other basis and sales expenses		 	<u> </u>	
	C		s) from sale of assets other than inventory (si		ine 5a\	583	CEIVED IN COR
	6	•	d fundraising events:		o ou,	Орт	IRS - OSC - 16
	а	-	ome from gaming (attach Schedule G if	greater than		į,	1110 000 10
<u>a</u>	a		· · · · · · · · · · · · · · · · · · ·	6a	1	Ì	JUL 19 202
ř	h.	•			f contribution		JOL 10 FOR
Revenue	b		me from fundraising events (not including <u>\$</u> aising events reported on line 1) (attach Sch		i contribution		
Œ			h gross income and contributions exceeds \$		1	ļ	OGDEN, UTAH
			-		 	i	
	9		t expenses from gaming and fundraising ever e or (loss) from gaming and fundraising ever		d 6b and sub	otract	
	d	line 6c)	or (loss) from garring and fundralsing ever	ints (add intes da an	u ob anu sui		
	- -	•				6d	-
	7a		s of inventory, less returns and allowances .		 		
	Ь		of goods sold	<u> 7b</u>	1		
	C		t or (loss) from sales of inventory (subtract lin			<u>7c</u>	
	8		nue (describe in Schedule O)			8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				47,54
	10		similar amounts paid (list in Schedule O) .			10	20,67
45	11		id to or for members			11	
ses	12		her compensation, and employee benefits .			12	ļ
euš	13		al fees and other payments to independent co			13	
Expenses	14		, rent, utilities, and maintenance			14	
ш	15	• .	blications, postage, and shipping			15	
	16	•	nses (describe in Schedule O)				34,87
	17		nses. Add lines 10 through 16				55,54
	18		deficit) for the year (subtract line 17 from line	•			-8,00
S	19		or fund balances at beginning of year (from				
sets	19		r figure reported on prior year's return)			· · 19	40,34
Assets	19	end-or-yea					
Net Assets	20	•	ges in net assets or fund balances (explain in				

Pa		alance Sheets (see the						
	С	heck if the organization i	used Schedule	O to respond to ar	ny question in this			
•	<u>.</u> .					(A) Beginning of year	ļ	(B) End of year
22		savings, and investments				43,337		36,30
23 24		nd buildings					23 24	
25		assets (describe in Schedussets	-			43,337		20.004
26		abilities (describe in Scho				2,996		36,309 3,700
27		sets or fund balances (lir	•			40,340		32,33
		tatement of Program S					ļ <u></u> -	32,00.
		heck if the organization		•		•		Expenses
Wha	t is the or	ganization's primary exem	pt purpose?					quired for section (c)(3) and 501(c)(4)
as n	neasured	organization's program se by expenses. In a clear ited, and other relevant in	and concise m	anner, describe the			org	anizations, optional for ers.)
28		de theatre education and pr in the Batavia School Distr		heatre producations				
	(Grants \$	 S)	If this amount	ıncludes foreign gra	ints, check here .	▶ □	28	20,670
29								
	(Grants \$	5	If this amount	includes foreign gra	ints, check here .	▶ □	29	a
30								
	(Grants \$	5	If this amount	ıncludes foreign gra			30	9
31	-	ogram services (describe i	•					
22	(Grants \$	ogram service expenses		includes foreign gra			31	
		ist of Officers, Directors, Ti					32	
T G		heck if the organization				•		
				(b) Average	(c) Reportable	(d) Health benefits,		
		(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MISO) (If not paid, enter -0-) Estimated amount of other compensation
	e McGarr	•••••••		۔				
	ident Hougen			5			+	
	President			5				
	Siekiersk			<u> </u>			_	 · · · - · · · · · · · · · · · · · ·
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	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	3 Part		No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		√
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved	38a		✓.
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	4		
	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			· ·
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.)	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b	1 1	✓

Ρ	ag	е	4

								Yes	No
46	Did th	e organization engage, directly or in	directly, in political c	ampaign activities on	behalf of or	ın opposit	tion		
•	to can	didates for public office? If "Yes," c	ompiete Schedule C,	Part I			. 46		7
Part \		Section 501(c)(3) Organizations							_ •
rait		All section 501(c)(3) organizations		ations 47, 40h and	52 and co	molete th	a tables	for lin	00
			s must answer que	Stions 41-430 and	32, and 60	inplete til	e lables	101 1111	C 3
		50 and 51.							
		Check if the organization used Sch	nedule O to respond	to any question in t	his Part VI	<u> </u>			<u> </u>
						-		Yes	No
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) electio	n in effect (during the	tax	† <u> </u>	
		If "Yes," complete Schedule C, Parl				adining tino	I .		,
	•	•					· 47		 √
48	Is the	organization a school as described in	ı section 170(b)(1)(A)(ı	i)? If "Yes," complete	Schedule E		. 48		✓
49a	Did th	e organization make any transfers to	an exempt non-cha	ritable related organia	zation?		. 49a	ı	✓
b		s," was the related organization a se	•	_				, i	1
50		elete this table for the organization's							d key
50		eyees) who each received more than							
	empio	byees) who each received more than	\$100,000 or comper	sation from the orga			e, enter	vone.	
			(b) Average	(c) Reportable	(d) Health		/-> Fatiment		4 _4
	(a) f	Name and title of each employee	hours per week	compensation	contributions benefit plans,		(e) Estimate other co		
			devoted to position	(Forms W-2/1099-MISC)	comper		01.10.00		
					·				
					 				
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				<u> </u>	↓				
••••									
f	Total	number of other employees paid ov	er \$100.000	. •					
		, , ,		-	contractors	who oool		d more	a than
51	¢100	plete this table for the organization' 000 of compensation from the orga	s live highest compl	ensaleu independent	Contractors	willo eaci	i leceived	111016	= IIIai
	\$100,	000 of compensation from the orga	riization, ii triefe is fic	Tile, enter None.	 -				<u>_</u>
	(a) l	Name and business address of each independ	ent contractor	(b) Type of ser	vice	(c) Compensa	tion	
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				1					
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	_			. 0400.000				_	
		number of other independent contra			-				
52	Did t	he organization complete Schedu	ile A? Note: All se	ection 501(c)(3) orga	anızatıons n	nust attac		_	
	comp	leted Schedule A	<u></u>				. ⊳	<u>s 🗌</u>	No
Under p	enalties	of perjury, I declare that I have examined this	eturn, including accompan	iving schedules and statem	ents, and to the	best of my k	nowledge ar	nd belief	, it is
true, cor	rect, and	d complete Declaration of preparer (other that	officer) is based on all info	ormation of which preparer	has any knowle	dge	ŭ		
		· Mart >	www.						
Sign		Signature of officer		· · · · · · · · · · · · · · · · · · ·	Dat	е .			
	- 1	y Signature of officer			Dat	° 7-19	1-7.1		
						1 1	1 -1		
Here		Mark Siekierski, Treasurer							
Here		Mark Siekierski, Treasurer Type or print name and title							
			Preparer's signature		ate	Check) _{if} PTIN		
Paid		Type or print name and title	Preparer's signature	D	ate	Check self-emplo	J If		
Paid Prep		Type or print name and title Print/Type preparer's name	Preparer's signature	D		self-emplo	J If		
Paid		Type or print name and title	Preparer's signature	D	Firm		J If		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

ritable trust. | 20

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number 56-2539960 Supporting Theatre Arts for a Greater Education Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (Iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Part							
	(Complete only if you checked the						alify under
· C4!	Part III. If the organization fails to	quality unde	r the tests lis	sted below, p	lease_comple	ete Part III.)	
	on A. Public Support	(-) 001E	(h) 0010	(-) 0017	(4) 0040	(0) 0010	
	dar 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.")	23049	65144	60516	61901	47540	237150
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					:	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	23049	65144	60516	61901	47540	237150
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						237150
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						237150
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	:					
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	/coo instruction	anc)			12	237150
13	First five years. If the Form 990 is for the	•	•			1 1	n 501(c)(3)
.0	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line 6			1, column (f))		14	100 %
15	Public support percentage from 2018 Sch	nedule A, Part	II, line 14 .			15	100 %
16a	331/3% support test-2019. If the organi						
	box and stop here. The organization qua	-		_			_
b	331/3% support test—2018. If the organi this box and stop here. The organization						
17a	10%-facts-and-circumstances test—2010% or more, and if the organization means that VI how the organization meets the "organization".	eets the "facts	-and-circumsta umstances" te	ances" test, ch	neck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ation meets the neets the "fact	e "facts-and-d ts-and-circums	circumstances' stances" test.	' test, check	this box and s	stop here.
18	Private foundation. If the organization di instructions				, or 17b, chec	k this box and	see ▶ □

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 Inspection

Name of the organization **Employer Identification number** Supporting Theatre Arts for a Greater Education 56-2539960 Part 1, 10: This is the total amount paid to the high school and middle school to help pay for their theatre productions for the year. Part 1, 16: This is the total amount of costs associated with the revenue we earned for the year in order to support theatre arts in Batavia. Part 2, 26: Part of this amount represents scholarship money that our organization holds. We award 2 scholarships a year. The other part of this amount represents money we owe to students for helping with our fundraising efforts. The students can use this money to offest some of the particiation fees related to the drama program at the high school.



Supporting Theatre Arts For A Greater Education PO Box 181 Batavia, IL 60510

July 14, 2021

Internal Revenue Service Ogden, UT 84201-0046

RE: Reasonable Cause Explanation

Dear IRS,

I am writing a reasonable cause explanation in response to the letter received from the IRS dated June 15, 2021 (enclosed).

As the 1st year treasurer for the above noted 501(c)(3) organization, Supporting Theatre Arts For a Greater Education, I was charged with completing the 990-EZ, supporting Schedule A, and supporting Schedule O.

In reviewing the information sent to me about my initial incorrect return filed in 11/20, I realized that I did not check the box in Part H, indicating that our organization is not required to attach Schedule B. Our organization did not have contributions over \$5,000 from any one contributor. Thus, our organization does not need to file Schedule B.

Enclosed please find the following -

May Sieleich.

- Corrected and signed form 990-EZ with supporting Schedule A and Schedule O.
- Original incorrect form 990-EZ with supporting Schedule A and Schedule O (originally sent in 11/2020). I
 was unsure if the original version needed to be included, so I did so.

If there is anything additional that I need to do please reach out and let me know.

Sincerely,

Mark Siekierski Treasurer S.T.A.G.E.