Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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2020
Open to Public Inspection

A For the 2020 calendar year, or tax year beginning 2020, and ending D Employer identification number C Name of organization GOODSPEED OPERA HOUSE FOUNDATION, INC. 13-1969314 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name chanc P.O. BOX A (860) 873-8664 Final return terminated City or town, state or province, country, and ZIP or foreign postal code Amended return EAST HADDAM, CT 06423-0281 G Gross receipts \$ 10,968,904. Application Name and address of principal officer: DAVID B. BYRD H(a) Is this a group return for Yes No P.O. BOX A, EAST HADDAM, CT 06423-0281 H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list. See instructions 501(c) (4947(a)(1) or 527 (insert no.) Website: ► WWW.GOODSPEED.ORG H(c) Group exemption number Form of organization: X Corporation L Year of formation: 1959 M State of legal domicile: CT Association Other > Summary Briefly describe the organization's mission or most significant activities: THE MISSION OF GOODSPEED MUSICALS IS TO BE THE LEADER IN PRESERVING AND PRODUCING MUSICAL THEATRE OF THE Governance HIGHEST QUALITY BY RETHINKING, RESTORING, AND PRODUCING VALUED WORKS. 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 28. 26. Activities 225. 15. 6 Total number of volunteers (estimate if necessary) 29,764. -251,657. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year **Current Year** 2,626,279. 3,526,397. 217,125. 7,155,014. 972,999. 1,805,228. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 407,006. 186,035. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,734,785. 11,161,298. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12), 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 8,085,443. 3,409,274. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,690,173. 2,703,730. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 12,775,616. 6,113,004. -1,614,318. -378,219. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 32,057,781. 32,360,581. Total assets (Part X, line 16) 20 4,371,955. 5,874,564. 21 Total liabilities (Part X, line 26) 27,685,826. 26,486,017. 22 Net assets or fund balances. Subtract line 21 from line 20, Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Docusioned by the correct of the than officer) is based on all information of which preparer has any knowledge. DocuSigned by: 08/26/2021 Varid Burd Sign Signati Date -7AFE04B821284C2 Here DAVID B. BYRD MANAGING DIRECTOR Type or print name and title Print/Type preparer's name Check Paid 08/26/2021 CATHERINE BENDALL self-employed P00521196 Preparer Firm's name

WITHUMSMITH+BROWN PC Firm's EIN ▶ 22-2027092 Use Only Firm's address ▶1411 BROADWAY 9TH FLOOR NEW YORK, NY 10018 212-751-9100 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No Form **990** (2020) For Paperwork Reduction Act Notice, see the separate instructions.