

The Sanford Health 990 is part of a larger group return encompassing 20 different tax entities. As a result, the 990 document is over 400 pages in length and is not distributed with grant applications.

However, if a funder requests a copy, we would be happy to share the document via email.

Thank you for understanding.

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(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. Open to Public Inspection ► Go to www.irs.gov/Form990 for instructions and the latest information.

| | . 0 | 2019 Calendar year, or tax year beginning | una | enung | _ | |
|---|----------|--|---|---------------------------------------|------------------------------|---|
| B Check if applicable: | | C Name of organization | | D Employer identification number | | |
| Address | | Sanford Group Return | | | | |
| Name change | | Doing business as | | | 45-3791176 | |
| Initial | | | reet (or P.O. box if mail is not delivered to street address) | | E Telephone numbe | r |
| Final return/ | | | , | | 605-333-1000 | |
| termin- ated | | City or town, state or province, country, and ZIP or foreign postal code | | | G Gross receipts \$ | 4,427,626,494. |
| Amended return Application pending | | Sioux Falls, SD 57117-5039 | | | H(a) Is this a group re | |
| | | F Name and address of principal officer:Kelby Krabbenhoft | | | for subordinates | |
| | | 2301 East 60th St, Sioux Falls, SD 57104 | | | H(b) Are all subordinates in | |
| I Tax-exemi | | pt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 52 | | | | |
| | | | www.sanfordhealth.org | | H(c) Group exemptio | , |
| | | | | | | A State of legal domicile: |
| | | Summary | | L 10a1 | or formation. | otate of logal doffilolio. |
| | | offly describe the organization's mission or most significant activities: "Dedicated to sharing God's love | | | | |
| Activities & Governance | | rough the work of health, healing and comfort." | | | | |
| | | neck this box if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | | |
| | 1 | | | | | 12 |
| | | mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) | | | | 5 |
| | | al number of individuals employed in calendar year 2019 (Part V, line 2a) | | | | 2855 |
| | | | | | | 1994 |
| | 70 | al number of volunteers (estimate if necessary) | | | 7a | 82,045,367. |
| | | tal unrelated business revenue from Part VIII, column (C), line 12 st unrelated business taxable income from Form 990-T, line 39 | | | | 2,206,149. |
| | b | Net unrelated business taxable income from Form | 990-1, IIIIe 39 | ····· | | Current Year |
| Revenue | | Contributions and grants (Dort VIII line 1b) | | <u> </u> | Prior Year 37,218,413. | 75,717,791. |
| | | | | | 2,061,780,166. | 4,340,390,961. |
| | | ogram service revenue (Part VIII, line 2g) | | | -480,542. | |
| æ | | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 1,444,680. | 1,264,847. 967,825. |
| | 1 | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | , |
| Net Assets or Expenses Expenses | | tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 2,099,962,717. | 4,418,341,424. |
| | 1 | ants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 23,246,082. | 32,126,097. |
| | 1 | nefits paid to or for members (Part IX, column (A), line 4) | | | 0. | 0. |
| | 15 | aries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | · · · · · · · · · · · · · · · · · · · | 1,183,284,205. | 2,485,262,586. |
| | 16a | fessional fundraising fees (Part IX, column (A), line 11e) | | | 0. | 0. |
| | b | al fundraising expenses (Part IX, column (D), line 25) | | | T02 204 602 | 4 605 000 455 |
| | 1/ | er expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 783,394,688. | 1,697,083,177. |
| | | al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | | 1,989,924,975. | |
| | 19 | Revenue less expenses. Subtract line 18 from line | enue less expenses. Subtract line 18 from line 12 | | 110,037,742. | 203,869,564. |
| | | | | Be | ginning of Current Year | End of Year |
| | 20 | al assets (Part X, line 16) | | | 2,880,075,474. | 2,975,394,335. |
| | 21 | al liabilities (Part X, line 26) | | | 1,471,704,281. | 1,409,187,225. |
| | 22 | assets or fund balances. Subtract line 21 from line 20 | | | 1,408,371,193. | 1,566,207,110. |
| | art II | | | | | 1 |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. | | | | | | y knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than office | r) is based on all information of w | hich preparer | has any knowledge. | |
| Sign Here | | Signature of officer | | | Doto | |
| | | • | | | | |
| | | Bill Marlette, CFO & Treasurer Type or print name and title | | | | |
| | | 7 21 1 | | П | Ooto I | I DTIN |
| | | Print/Type preparer's name | Preparer's signature | ' | Date Check Check if | PTIN |
| Paid Preparer Use Only | | ris Meskimen | | self-employ | | |
| | | irm's name Deloitte Tax LLP | | | Firm's EIN ▶ | 86-1065772 |
| | | rm's address 50 South Sixth Street, Suite 2800 | | | | |
| | | Minneapolis, MN 55402 | | | Phone no.612 | |
| Ма | y the IF | RS discuss this return with the preparer shown abo | ve? (see instructions) | | | X Yes No |