

### \*\* PUBLIC DISCLOSURE COPY \*\*

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

Department of the Treasury Internal Revenue Service

▶ 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.

A F	or the	e 2021 calendar year, or tax year beginning M	AR 1, 2021 and	ending F	EB 28, 2022				
<b>B</b> c	heck if pplicab	C Name of organization			D Employer ide	entific	ation number		
	Addre	e MUSIC FOR ALL, INC.							
	Name Chang	e Doing business as			36-3413	042			
Initial return Final		39 WEST JACKSON PLACE	,	Room/suite 150	E Telephone nu 317-636-				
	⊐return termir ated	City or town, state or province, country, and	ZIP or foreign postal code		<b>G</b> Gross receipts \$		14,396,948.		
	Amen	ded TNDTANADOLTO TN 46225	en or rereign poetar oode		H(a) Is this a group return				
	Application		IY EARNHART		for subordi				
	pendi	same as c above			H(b) Are all subording				
1 1	ax-ex	empt status: X 501(c)(3) 501(c) ( )	◀ (insert no.)	or 527	1		list. See instructions		
		te: WWW.MUSICFORALL.ORG	(moore no.) 10 m(u)(1)	01 021	H(c) Group exer				
			sociation Other >	1 Year	of formation: 1985		State of legal domicile: IN		
	rt I	Summary		<b>L</b> 1001	or formation.	141	Otate of legal dofficine,		
	1	Briefly describe the organization's mission or most	significant activities: THE MI	SSION OF	MUSIC FOR ALI	IS			
Governance	•	TO CREATE, PROVIDE AND EXPAND POSITIVE							
ja Ja	2	Check this box if the organization discor	ntinued its operations or dispos	sed of more	than 25% of its no	et ass	ets.		
Ş.	3	Number of voting members of the governing body	(Part VI, line 1a)			3	21		
	4	Number of independent voting members of the gov				4	21		
ø Ø	5	Total number of individuals employed in calendar y				5	28		
ij	6	Total number of volunteers (estimate if necessary)				6	3225		
Activities &	7 a	Total unrelated business revenue from Part VIII, col				7a	0.		
⋖		Net unrelated business taxable income from Form				7b	0.		
					Prior Year		Current Year		
•	8	Contributions and grants (Part VIII, line 1h)			1,156,5	503.	5,958,537.		
Revenue	9				1,309,6	541.	7,743,887.		
š	10	Investment income (Part VIII, column (A), lines 3, 4,			11,8	350.	744.		
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	653,0	37.	635,354.				
	12	Total revenue - add lines 8 through 11 (must equal			3,131,0	31.	14,338,522.		
	13	Grants and similar amounts paid (Part IX, column (				0.	0.		
	14	Benefits paid to or for members (Part IX, column (A		0.	0.				
"	15	Salaries, other compensation, employee benefits (F	1,868,7	773.	2,312,766.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), li				0.	0.		
per	b	Total fundraising expenses (Part IX, column (D), line							
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d,			1,653,1	187.	5,150,241.		
		Total expenses. Add lines 13-17 (must equal Part I)			3,521,9	60.	7,463,007.		
	19	Revenue less expenses. Subtract line 18 from line			-390,9	29.	6,875,515.		
Or Se		·		Ве	ginning of Current	/ear	End of Year		
t Assets or	20	Total assets (Part X, line 16)			2,684,2		9,801,855.		
ASS	21	Total liabilities (Part X, line 26)			2,065,0	13.	2,307,068.		
Ret	22	Net assets or fund balances. Subtract line 21 from	line 20		619,2	272.	7,494,787.		
Pa	ırt II	Signature Block							
Und	er pena	alties of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the best	of my	knowledge and belief, it is		
true,	corre	ct, and complete. Declaration of preparer (other than office	r) is based on all information of wl	hich preparer	has any knowledge.				
Sigi	า	Signature of officer			Date				
Her		JEREMY EARNHART, PRESIDENT AND CE	0						
		Type or print name and title							
		Print/Type preparer's name	Preparer's signature		Date Che	eck	PTIN		
Paid		JOHN W. KELLER, CPA	•	0:	1/12/23 if seli	f-employe	P01329619		
Prep	arer	Firm's name GREENWALT CPAS, INC.			Firm's EI		35-1489521		
	Only	Firm's address 5342 WEST VERMONT STREET							
	-	INDIANAPOLIS, IN 46224			Phone no	.317-	-241-2999		
Max	, tha I	I , , , , , , , , , , , , , , , , , , ,	vo? Soo instructions		1. 110110 110	•	X Ves No		

0. including grants of \$ ) (Revenue \$ 6,256,633.

CHATS (CONVERSATIONS WITH MUSIC EDUCATORS AND STUDENT LEADERS; PROVIDING THE OPPORTUNITY TO CELEBRATE SUCCESSES OF THE PAST SCHOOL

Total program service expenses

Other program services (Describe on Schedule O.)

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### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		x
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?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	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		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	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	110		_
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
C		11c		x
a	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		<del></del>
u		11d		x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11e	Х	<del></del>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	116		
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		x
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<del></del>
IZa	, ,	12a		x
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa		<del></del>
D	, ,	12b	х	
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
	Did the constitution maintain on office constitution and the Light of the Light of Obtain			X
14a h	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<del></del> -
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15		15		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		16		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<del></del>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<del>                                     </del>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10		x
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		x
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b O4	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			x
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Δ.

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Pai	t 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	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
ZTU				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		x
<b>L</b>	Schedule K. If "No," go to line 25a			<del></del>
	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.		l
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"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	1
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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		Х
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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
		38	Х	
Pai	Note: All Form 990 filers are required to complete Schedule O  **T V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	1

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			age -							
			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 28										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х								
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b									
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х							
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 Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х							
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с									
6a	- · · · · · · · · · · · · · · · · · · ·										
	any contributions that were not tax deductible as charitable contributions?	6a		Х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?	7c		Х							
d	If "Yes," indicate the number of Forms 8282 filed during the year										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A	_							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A								
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the										
	sponsoring organization have excess business holdings at any time during the year?  N/A	8									
9											
а	Did the sponsoring organization make any taxable distributions under section 4966?  N/A	9a									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A	9b									
10	Section 501(c)(7) organizations. Enter:										
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a										
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities										
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  N/A  11a										
a											
b	Gross income from other sources. (Do not net amounts due or paid to other sources against										
122	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ıza									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
	Is the organization licensed to issue qualified health plans in more than one state?  N/A	13a									
u	Note: See the instructions for additional information the organization must report on Schedule O.	iou									
h	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										
С	Enter the amount of reserves on hand 13c										
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х							
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		x							
	If "Yes," see the instructions and file Form 4720, Schedule N.										
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?											
	If "Yes," complete Form 4720, Schedule O.										
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any										
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A	17									
	If "Yes," complete Form 6069.										

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to mile ea, ea, or rob solom, december the cheanistances, proceeded, or changes on consequence.									
	Check if Schedule O contains a response or note to any line in this Part VI			Х						
Sec	tion A. Governing Body and Management			ı						
			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									
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		Х						
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?	<u>4</u> 5		X						
5										
6	Did the organization have members or stockholders?	6		Х						
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		Х						
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		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
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		X						
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		Х						
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	Х							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on 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 on 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		Х						
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 ▶IN, IL									
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)	availal	ole						
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X 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, and	financ	cial							
	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									
	ROBIN CLENDENING - 317-636-2263									
	39 WEST JACKSON PLACE ST. #150, INDIANAPOLIS, IN 46225									

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# 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

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

(A)	(B)	J. ga	. 11 <u>2</u> a	((	C)		Juli	(D)	(E)	(F)
Name and title	Average hours per week	box	, unle	ss pe	more rson i	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) JEREMY L. ERNHART	40.00	-								
PRESIDENT AND CEO				Х				225,801.	0.	21,471.
(2) ROBIN L. CLENDENING	40.00	-								
VICE PRESIDENT AND CFO	10.00			Х				147,946.	0.	6,426.
(3) DEBBIE LAFERTY ASBILL	40.00	-		٠,				122.462	0	10 500
(4) CORNELIUS J. LARRIVEE	40.00			Х				132,463.	0.	18,509.
(4) CORNELIUS J. LARRIVEE VP OF MISSION ADVANCEMENT	40.00	-		х				120 127	0.	1 707
(5) GAYL DOSTER	7.00			Λ				128,137.	0.	1,797.
CHAIRMAN	7.00	x						0.	0.	0.
(6) DOUG PILERI	4.00							•	••	
VICE CHAIRMAN	1.00	х						0.	0.	0.
(7) DAVID SIMONS	1.00								- •	
DIRECTOR		х						0.	0.	0.
(8) SAMUEL HODSON	2.50									
DIRECTOR		Х						0.	0.	0.
(9) ANMOL MEHRA	1.00									
DIRECTOR		Х						0.	0.	0.
(10) MARLENE MILLER	1.00									
DIRECTOR		Х						0.	0.	0.
(11) GARRETT SCHARTON	1.00									
DIRECTOR		Х						0.	0.	0.
(12) GARTH GILMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) RICHARD FLOYD	1.00									
DIRECTOR		Х						0.	0.	0.
(14) KATHY PITTS	1.00									
DIRECTOR		Х						0.	0.	0.
(15) HERMAN KNOLL	1.00	4								
DIRECTOR		Х	_			_		0.	0.	0.
(16) ANTHONY TANG	1.00	-						_	_	_
DIRECTOR	1	Х	_		_	_		0.	0.	0.
(17) BARRY MORGAN	1.00	.,							_	_
DIRECTOR 132007 12-09-21		Х			<u> </u>			0.	0.	0. Form <b>990</b> (2021)

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MUSIC FOR ALL, INC. Page 8 36-3413042 Form 990 (2021)

Part VII   Section A. Officers, Directors, Trus (A)	(B)	l	ees,			gnes						/E\	
• •	Average		(C) Position					(D)	(E)		_	<b>(F)</b> stimat	
Name and title	hours per		not c	heck i	more	than (		Reportable	·				
	week		, unle cer ar					compensation from	compensation from related		l ar	nount other	
	(list any	tor						the	organizations		Con	npens	
	hours for	director				٥		organization	(W-2/1099-MIS		ı	rom th	
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)		l	aniza	
	organizations	trust	al tru		yee	om pe		1099-NEC)	,		ı `	, d rela	
	below	Individual trustee or	Institutional trustee	ser	Key employee	Highest compensated employee	ner				org	anizat	ions
	line)	Indi	Insti	Officer	Key	High	Former						
(18) AYATAY SHABAZZ	1.00	]											
DIRECTOR		Х						0.		0.			0.
(19) MICHAEL BOGERS	1.00												
DIRECTOR		Х	_					0.		0.			0.
(20) RODNEY DORSEY	1.00	1											
DIRECTOR		Х						0.		0.			0.
(21) ANNIE MARTINEZ	1.00	1											
DIRECTOR		Х						0.		0.			0.
(22) BOB MORRISON	1.00	1								_			
DIRECTOR		Х	_					0.		0.			0.
(23) JOHN M POLLARD	1.00									•			•
DIRECTOR	1 00	Х	_					0.		0.			0.
(24) DAVID GOLDEN	1.00	-								0			0
DIRECTOR (AST) CAN LANDIN	1 00	Х	$\vdash$					0.		0.			0.
(25) SAM LAURIN	1.00	x						0.		0.			0
DIRECTOR		Λ						0.		υ.			0.
		1											
4h Culatatal	1				<u> </u>	<u> </u>	_	634,347.		0.		18	,203.
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VI								634,347.		0.	*		
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n							2 "	, ,	200 of reportable				, 200.
compensation from the organization	ot illilited to tri	1056	IISLE	u au	ove	;) vvii	O IE	eceived more than \$100,0	Joo of reportable				4
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director trust	ee l	(ev e	mnl	ove	e or	hia	thest compensated empl	ovee on				1.0
line 1a? If "Yes," complete Schedule J for s											3		х
4 For any individual listed on line 1a, is the su											_		
and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	•				•			ū			5		х
Section B. Independent Contractors	iproto corrogan		0, 00	, ,,,,	<i>3010</i>	011							
Complete this table for your five highest co	mpensated inc	depe	nde	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comp	ensa	tion fr	om	
the organization. Report compensation for	•	•							•				
(A)	_							(B)			((	C)	
Name and business	address	NO	NE					Description of s	ervices	C	ompe		on
							_						
							_						
2 Total number of independent contractors (i	ncluding but n	ot liv	nitor	1 + ^ +	thoo	ما م	ted	ahove) who received ma	ore than				
\$100,000 of compensation from the organic		J. 111				0 0	.cu	above, who received file	no triair				

Form 990 (2021) MUSIC FOR 2

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
			Check if Concadio C Contains a	Тооронос С	or riote to uriy iiii	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
<b>"</b>	_	_	Fadavatad assassinas	14-					300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns	1a					
<u> </u>			Membership dues	1b					
ts, An			Fundraising events	1c					
ig ig			Related organizations	1d	E E C O 704				
ns, jin			Government grants (contributions)	1e	5,568,704.				
er S		f	All other contributions, gifts, grants, and		200 022				
현된			similar amounts not included above	1f	389,833.				
E D		_	Noncash contributions included in lines 1a-1f	1g  \$	179,350.				
<u>0 g</u>		h	Total. Add lines 1a-1f		<b></b>	5,958,537.			
					Business Code				
9	2		TICKET FEES		711190	5,132,269.	5,132,269.		
e <u>Š</u>		b	EVENT FEES		711190	1,381,662.	1,381,662.		
S I		С	COMMISSIONS		711190	890,715.	890,715.		
ar eve		d	HOUSING AND MEAL FEES		711190	339,241.			339,241.
Program Service Revenue		е							
<u> </u>		f	All other program service revenue .						
		g	Total. Add lines 2a-2f			7,743,887.			
	3		Investment income (including divide	nds, intere	st, and				
			other similar amounts)			744.			744.
	4		Income from investment of tax-exen						
	5		Royalties						
				i) Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			` '	Securities	(ii) Other				
			assets other than inventory 7a						
		b	Less: cost or other basis						
ē			and sales expenses						
her Revenue		С	Gain or (loss) 7c						
Je v			Net gain or (loss)		•				
ē			Gross income from fundraising events (						
ğ	Ū	_	including \$	of					
			contributions reported on line 1c). S	- 1					
			Part IV, line 18						
		b	Less: direct expenses	I .					
			Net income or (loss) from fundraisin		<b>•</b>				
			Gross income from gaming activities						
	•	_	Part IV, line 19						
		h	Less: direct expenses						
			Net income or (loss) from gaming ac		<b></b>				
			Gross sales of inventory, less return						
	10	а	and allowances		82,783.				
		h			58,426.				
			•		50,120.	24,357.	24,357.		
		U	Net income or (loss) from sales of in	veniory	Business Code	21,007.	21,007.		
sn	11	_	SPONSORSHIP REVENUE		541800	610,000.			610,000.
Miscellaneous Revenue	"		MISCELLANEOUS REVENUE		900099	997.	997.		010,000.
llar		~			,,,,,,	557.	, ,,,,		
Sce		C	All other revenue						
Ë			All other revenue			610,997.			
		e	Total Add lines 11a-11d		<b>P</b>	,	7 420 000	0	040 005
	12		Total revenue. See instructions		<b></b>	14,338,522.	7,430,000.	0.	949,985.

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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 respons not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
7b, 8	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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	652,709.	409,323.	223,625.	19,761
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	1,287,255.	807,256.	441,028.	38,971
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	49,288.	30,474.	18,814.	
9	Other employee benefits	177,307.	109,624.	67,683.	
0	Payroll taxes	146,207.	90,396.	55,811.	
1	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	24 006	10.751	40.000	
	Advertising and promotion	31,086.	18,764.	12,322.	1 424
13	Office expenses	298,644.	205,108.	92,102.	1,434
14	Information technology	103,579.	67,319.	33,417.	2,843
15	Royalties	18,910.	15,115.	3,795.	1 120
16	Occupancy	66,139.	51,738.	13,269.	1,132
7	Travel	43,778.	8,981.	5,627.	29,170
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	27 007	17 600	0 524	854
2	Depreciation, depletion, and amortization	27,987.	17,609.	9,524.	
3	Insurance	77,992.	48,220.	27,432.	2,340
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.) CONTRACTED SERVICES	1 765 720	1 750 261	4 050	1 500
a		1,765,728.	1,759,261.	4,958.	1,509
b	PARTICIPANT HOUSING AND OTHER EVENTS EXPENSE	843,839. 761,843.	829,222. 746,020.	14,617.	9,260
q	AWARD AND TROPHY EXPENS	366,498.	362,268.	4,230.	9,200
d		744,218.	679,935.	61,552.	
	All other expenses Add lines 1 through 24s	7,463,007.	6,256,633.	1,096,369.	2,731
<u>.5</u>	Total functional expenses. Add lines 1 through 24e	7,403,007.	0,230,033.	1,000,000.	110,000
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

# Form 990 (2021) Part X Balance Sheet

. ui	ιλ	Check if Schedule O contains a response or	note to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,328,693.	1	9,082,912.
	2	Savings and temporary cash investments			49,991.	2	49,991.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			866,715.	4	258,965.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial o	ontributor, or 35%			
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		1		8	
As	9	Prepaid expenses and deferred charges			170,548.	9	154,226.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,220,946.			
	b	Less: accumulated depreciation		1,122,897.	112,259.	10c	98,049.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir				12	
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets			20,000.	14	20,000.
	15	Other assets. See Part IV, line 11	136,079.	15	137,712.		
	16	Total assets. Add lines 1 through 15 (must e	2,684,285.	16	9,801,855.		
	17	Accounts payable and accrued expenses	484,500.	17	462,067.		
	18	Grants payable		18			
	19	Deferred revenue	1,553,977.	19	1,818,591.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
<sub>s</sub>	22	Loans and other payables to any current or form					
ţį		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
Lis	23	Secured mortgages and notes payable to un		·····		23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	,		26,536.	25	26,410.
	26	Total liabilities. Add lines 17 through 25			2,065,013.	26	2,307,068.
		Organizations that follow FASB ASC 958, o					. ,
es		and complete lines 27, 28, 32, and 33.					
auc	27				455,217.	27	7,361,172.
3ak	28	Net assets with donor restrictions	164,055.	28	133,615.		
<u>ا</u>		Organizations that do not follow FASB AS			·		· ·
필		and complete lines 29 through 33.	o 000, 0				
ō	29	Capital stock or trust principal, or current fun			29		
ets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			619,272.	32	7,494,787.
z	33	Total liabilities and net assets/fund balances			2,684,285.	33	9,801,855.

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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,	338,	522.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		463,			
3	Revenue less expenses. Subtract line 2 from line 1	3	6,	875,	515.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		619,	272.		
5	Net unrealized gains (losses) on investments	5					
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	7,	494,	787.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X		
				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 on Schedule	Ο.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis X 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	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 Scho	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		3a	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	Х			
			Form	990	(2021)		

#### **SCHEDULE A**

(Form 990)

Total

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

2021

Open to Public Inspection

Name of the organization **Employer identification number** MUSIC FOR ALL INC 36-3413042 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.) 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).) 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.) 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 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on 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) 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

MUSIC FOR ALL, INC. 36 - 3413042Schedule A (Form 990) 2021 Page 2

# 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) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4.						
	etion B. Total Support		# > 00/0		( ), 2222		
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
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.)						
	Total support. Add lines 7 through 10		`			10	
	Gross receipts from related activities,	•				12	
13	First 5 years. If the Form 990 is for the	•			•	. , . ,	<b>▶</b> □
Sec	organization, check this box and stop etion C. Computation of Public	c Support Per	centage				
	Public support percentage for 2021 (li			column (fl)		14	%
	Public support percentage from 2020		•	* * * * * * * * * * * * * * * * * * * *		15	<del>/</del> 6
	<b>33 1/3% support test - 2021.</b> If the o						
	stop here. The organization qualifies						<b>.</b> —
b	33 1/3% support test - 2020. If the o		•				
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	_					
	meets the facts-and-circumstances tes						$\sim$
b	10% -facts-and-circumstances test	-			-		
	more, and if the organization meets th	_					
	organization meets the facts-and-circu						<b>&gt;</b>
18	<b>Private foundation.</b> If the organization						
							Form 990) 2021

#### 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.)

Sec	ction A. Public Support	elow, please comp	iete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	. ,	,	, ,	
	membership fees received. (Do not						
	include any "unusual grants.")	422,853.	384,479.	312,941.	1,156,503.	5,779,187.	8,055,963.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	6,457,352.	7,255,422.	7,706,865.	1,443,593.	8,097,429.	30,960,661.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	2,734,716.	2,409,838.	2,144,114.	635,703.	340,238.	8,264,609.
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	9,614,921.	10,049,739.	10,163,920.	3,235,799.	14,216,854.	47,281,233.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	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						0.
c	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						47,281,233.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	9,614,921.	10,049,739.	10,163,920.	3,235,799.	14,216,854.	47,281,233.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7,857.	30,307.	29,729.	11,850.	744.	80,487.
	Unrelated business taxable income	7,037.	30,307.	25,725.	11,030.	, 11.	00,107.
	(less section 511 taxes) from businesses						
	acquired ofter June 20, 1075	35,719.	33,797.	29,810.			99,326.
	acquired after June 30, 1975	43,576.	64,104.	59,539.	11,850.	744.	179,813.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	13,370.	01,101.	55,555.	11,000.	,,,,	
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.)	9,658,497.	10,113,843.	10,223,459.	3,247,649.	14,217,598.	47,461,046.
14	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	n,
	check this box and stop here						
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (li	ne 8, column (f), di	vided by line 13, c	olumn (f))		15	99.62 %
16	Public support percentage from 2020	Schedule A, Part I	II, line 15			16	99.49 %
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>21</b> (line 10c, colun	nn (f), divided by lir	ne 13, column (f))		17	.38 %
	Investment income percentage from 2					18	.51 %
	33 1/3% support tests - 2021. If the					3 1/3%, and line 17	
	more than 33 1/3%, check this box ar						<b>▶</b> X
k	33 1/3% support tests - 2020. If the	-	-	•	• •		nd
	line 18 is not more than 33 1/3%, chec	· ·		•		•	▶□
	Private foundation. If the organizatio						▶ □

132023 01-04-22

Schedule A (Form 990) 2021

# Schedule A (Form 990) 2021 MUSIC | Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
_		
За		
3b		
3с		
4a		
4b		
4-		
4c		
5a		
5b		
5с		
6		
7		
-		
8		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> , 11 0 0		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	1-		
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.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations		
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.				
	All other Type III non-functionally integrated supporting organizations must		·		
Sect	on 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	on 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			
С	Fair market value of other non-exempt-use assets	1c			
	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 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	on C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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	ally integrated	Type III supporting orga	nization (see	
	instructions).			,	

Schedule A (Form 990) 2021

Sche	dule A (Form 990) 2021 MUSIC FOR ALL, INC.			36-3413042	Page 7
	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued	()	
Secti	ion D - Distributions		(00	Current	Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity		2	2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	;	3	
4	Amounts paid to acquire exempt-use assets		4	4	
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)	Ę	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		10	<b>o</b>	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distribut Amount fo	
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>i_</u>	Carryover from 2016 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7:				
<u>a</u>	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
<u>d</u>	Excess from 2020				

Schedule A (Form 990) 2021

e Excess from 2021

132028 01-04-22 Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

➤ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Employer identification number

м	36-3413042						
Organization type (check	Organization type (check one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Note: Only a section 501(c	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling by one contributor. Complete Parts I and II. See instructions for determining a contributor	• • •					
Special Rules							
sections 509(a)(1) contributor, durin	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Z, line 1. Complete Parts I and II.	d that received from any one					
For an organization	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	any one					
literary, or educat	ng the year, total contributions of more than \$1,000 exclusively for religious, charitable, so tional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (e (b) instead of the contributor name and address), II, and III.						
year, contributior is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an exclusively for religious, charitable, etc., purposes, but no such contributions totaled may here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it bole, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>					
answer "No" on Part IV, lin	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF; or requirements of Schedule B (Form 990).	• •					
LHA For Paperwork Reduc	tion Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2021)					

Schedule B (Form 990) (2021) Page **2** 

Name of organization	Employer identification number
MUSIC FOR ALL INC.	36-3413042

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, address, and ZiF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	- Trume, dudices, dild En 1 1	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. <u>4</u>	Name, address, and ZIP + 4	* \$ 10,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b>No.</b> 5	Name, audiess, and ZIF + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

MUSIC FOR ALL, INC.

36-3413042

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	Name, address, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
10	Name, address, and ZIP + 4	### Total contributions    50,193.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11	nume, audi ess, and EIF T T	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Schedule B (Form 990) (2021) Page **3** 

Name of organization

Employer identification number

MUSIC FOR ALL, INC.

36-3413042

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I T-SHIRTS FOR VOLUNTEER FOR FALL EVENT 9 20,000. 10/31/21 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I BAND UNIFORMS 11 159,350. 12/31/21 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

Schedule B (Form 990) (2021) Page **4** 

Name of organization **Employer identification number** MUSIC FOR ALL, INC. 36-3413042 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **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

Inspection

Name of the organization

MUSIC FOR ALL, INC.

**Employer identification number** 36 - 3413042

Par	t I Organizations Maintaining Donor Advised Funds or Ot	her Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		
	(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 writing that the ass	sets held in donor advise	d funds
	are the organization's property, subject to the organization's exclusive legal con	ntrol?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing t	hat grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor or donor advisor, or	for any other purpose c	onferring
	impermissible private benefit?		
Par	TII Conservation Easements. Complete if the organization answere	ed "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that a	apply).	
	Preservation of land for public use (for example, recreation 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 qualified conservation of	contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic structure included in		
d	Number of conservation easements included in (c) acquired after 7/25/06, and		
	listed in the National Register		
3	Number of conservation easements modified, transferred, released, extinguished	ed, or terminated by the	organization during the tax
_	year >		
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, i		□,, □.,
•			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violation	ons, and enforcing conse	ervation easements during the year
7	Amount of company incomed in manitoring inspecting handling of violations	and anfaraing agreement	on accompants during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, a	and enforcing conservati	on easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above satisfy the require	romanta of acation 170/b	\/4\/P\/i\
8			
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in it		
3	balance sheet, and include, if applicable, the text of the footnote to the organiz	· · · · · · · · · · · · · · · · · · ·	
	organization's accounting for conservation easements.	ation 3 imanolal statemen	nts that describes the
Par	t III Organizations Maintaining Collections of Art, Historica	I Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line		
1a	If the organization elected, as permitted under FASB ASC 958, not to report in		nd balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, edu		
	service, provide in Part XIII the text of the footnote to its financial statements the	•	•
b	If the organization elected, as permitted under FASB ASC 958, to report in its re		
	art, historical treasures, or other similar assets held for public exhibition, educa		
	provide the following amounts relating to these items:	,	7
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or other sin		
	the following amounts required to be reported under FASB ASC 958 relating to		-
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Schedule D (Form 990) 2021

## Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land						
<b>b</b> Buildings						
c Leasehold improvements		771,758.	766,028.	5,730.		
d Equipment		449,188.	356,869.	92,319.		
e Other						
Total. Add lines 1a through 1e. (Column (d) must equa	otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					

Schedule D (Form 990) 2021

Part VII Investments - Other Securities.			<u> </u>
Complete if the organization answered "Yes"		T	
(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			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(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"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	: 15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DEFERRED TRUST LIABILITY			26,410.
(3)	_		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	<b></b>	26,410.
2. Liability for uncertain tax positions. In Part XIII, provide	•		at reports the
organization's liability for uncertain tax positions under			

Schedule D (Form 990) 2021

36-3413042

	Complete if the organization answered "Yes" on Form 990, Part IV, lir	e 12a.			
<b>1</b> T	otal revenue, gains, and other support per audited financial statements			1	14,599,134.
<b>2</b> A	amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a N	let unrealized gains (losses) on investments	2a			
<b>b</b> D	Oonated services and use of facilities	2b	172,000.		
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)		30,186.		
	odd lines 2a through 2d			2e	202,186.
<b>3</b> S	Subtract line 2e from line 1			3	14,396,948.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Ir	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-58,426.		
	odd lines 4a and 4b			4c	-58,426.
<b>5</b> T	otal revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.			5	14,338,522.
Part	XII Reconciliation of Expenses per Audited Financial Sta	itements With E	xpenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1 T	otal expenses and losses per audited financial statements			1	7,695,955.
	mounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a D	Oonated services and use of facilities	2a	172,000.		
<b>b</b> P	Prior year adjustments	2b			
c C	Other losses	2c			
<b>d</b> C	Other (Describe in Part XIII.)	2d	2,522.		
e A	odd lines 2a through 2d			2e	174,522.
	Subtract line 2e from line 1			3	7,521,433.
	mounts included on Form 990, Part IX, line 25, but not on line 1:				
a Ir	nvestment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-58,426.		
	odd lines 4a and 4b			4c	-58,426.
5 T	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	7,463,007.
I: O-		, raitiv, iiiles ib ai	id 2b; Part V, line 4	; Part X, li	ne 2; Part XI,
ines 20	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar			; Part X, li	ne 2; Part XI,
	a and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar			; Part X, li	ne 2; Part XI,
PART 2		y additional informa	tion.		
PART 1	XI, LINE 2D - OTHER ADJUSTMENTS: UE REPORTED AS EIN 36-3991517	30,186.	tion.		
PART 2	XI, LINE 2D - OTHER ADJUSTMENTS:	y additional informa	tion.		
PART 2	XI, LINE 2D - OTHER ADJUSTMENTS:  UE REPORTED AS EIN 36-3991517  XI, LINE 4B - OTHER ADJUSTMENTS:  DF GOODS SOLD NETTED WITH GROSS SALES REVENUE	30 ,186 . -58 ,426 .	tion.		
PART 2	XI, LINE 2D - OTHER ADJUSTMENTS:  UE REPORTED AS EIN 36-3991517  XI, LINE 4B - OTHER ADJUSTMENTS:	30,186.	tion.		
PART 2  COST (  PART 2  EXPENS	XI, LINE 2D - OTHER ADJUSTMENTS:  UE REPORTED AS EIN 36-3991517  XI, LINE 4B - OTHER ADJUSTMENTS:  DF GOODS SOLD NETTED WITH GROSS SALES REVENUE  XII, LINE 2D - OTHER ADJUSTMENTS:  SES REPORTED AS EIN 36-3991517	30 ,186.	tion.		
PART 3  REVENU  PART 3  COST (  PART 3  EXPENS	XI, LINE 2D - OTHER ADJUSTMENTS:  UE REPORTED AS EIN 36-3991517  XI, LINE 4B - OTHER ADJUSTMENTS:  DF GOODS SOLD NETTED WITH GROSS SALES REVENUE  XII, LINE 2D - OTHER ADJUSTMENTS:	30,186.	tion.		

Schedule D (Form 990) 2021 MUSIC FOR ALL, INC.	36-3413042	Page <b>5</b>
Schedule D (Form 990) 2021 MUSIC FOR ALL, INC.  Part XIII Supplemental Information (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

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number MUSIC FOR ALL, INC. 36 - 3413042**Questions Regarding Compensation** 

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
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	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?	2		
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 Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X 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 filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		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:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		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
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		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53,4958-6(c)?	9	l	

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

Schedule J (Form 990) 2021

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base (ii) Bonus & incentive compensation		(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JEREMY L. ERNHART	(i)	203,949.	21,852.	0.	8,450.	13,021.	247,272.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBIN L. CLENDENING	(i)	131,187.	16,759.	0.	5,251.	1,175.	154,372.	0.
VICE PRESIDENT AND CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DEBBIE LAFERTY ASBILL	(i)	117,380.	15,083.	0.	4,695.	13,814.	150,972.	0.
EXEC VP, MRKT & COMMUICATION	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
<u> </u>	(ii)							

Page 2

#### **SCHEDULE L**

Department of the Treasury

(Form 990)

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

Internal Revenue Service Name of the organization **Employer identification number** MUSIC FOR ALL, INC. 36-3413042 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (d) Loan to or (i) Written (a) Name of (b) Relationship (c) Purpose (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (e) Purpose of (b) Relationship between (d) Type of assistance assistance assistance interested person and the organization

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

Schedule L (Form 990) 2021

	R ALL, INC.		36-341304	.2	Page 2
Part IV Business Transactions Involve	ing Interested Persons.				
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	3b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
MARLENE MILLER	BOARD MEMBER OF MUS	66,000.	FRED J. MIL		Х
				<u> </u>	
Part V Supplemental Information.					
Provide additional information for response	onses to questions on Schedule L (see i	nstructions).			
SCH L, PART IV, BUSINESS TRANSACTIONS	INVOLVING INTERESTED PERSONS:				
(A) NAME OF PERSON: MARLENE MILLER					
(B) RELATIONSHIP BETWEEN INTERESTED PER	RSON AND ORGANIZATION:				
BOARD MEMBER OF MUSIC FOR ALL, INC. & 1	PRESIDENT/CEO OF FRED J. MILLI	ER INC.			
		-			
(D) DESCRIPTION OF TRANSACTION: FRED J.	. MILLER, INC. IS AN OFFICIAL				
SPONSOR OF MUSIC FOR ALL, INC.					

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Types of Property

Part I

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization Employer identification number MUSIC FOR ALL, INC. 36 - 3413042

			(a)	(b)	(c)	(d)			
			Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		•	
			арріісаріє		Form 990, Part VIII, line 1	) Honeasi continue	ilion ai	Hounts	
1	Art - Works of art								
2		asures							
3		erests							
4		ations							
5		ehold goods	Х		20,000	.RESALE VALUE			
6		nicles							
7									
8	Intellectual proper								
9	Securities - Public	ly traded							
10		y held stock							
11	Securities - Partne	rship, LLC, or							
	trust interests								
12	Securities - Miscel	laneous							
13	Qualified conserva	ation contribution -							
	Historic structures								
14	Qualified conserva	ation contribution - Other							
15	Real estate - Resid	lential							
16	Real estate - Com	mercial							
17	Real estate - Other	r							
18	Collectibles								
19	Food inventory								
20	Drugs and medica	l supplies							
21									
22	Historical artifacts								
23		ns							
24	Archeological artif	acts							
25	Other ► ( BA	AND UNIFORMS )	Х	1	159,350	.RESALE VALUE			
26	Other	)							
27	Other  ( _	)							
28	Other (	)							
29		8283 received by the organiz							
	for which the orga	nization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>				
					=			Yes	No
30a		id the organization receive by							
		ast three years from the date					00-		X
		for the entire holding period?	·				30a		
	•	the arrangement in Part II. tion have a gift acceptance r	onliny that ro	acuires the review of	of any nonetandard contrib	utions?	24		X
31 220	_	tion hire or use third parties	-	· ·	•		31		
J∠ḋ		•		•	, ,		32a		х
h	If "Yes," describe	in Part II					0Za		
33	*	didn't report an amount in c	olumn (c) for	r a type of property	for which column (a) is ch	ecked			
55	describe in Part II.		S.a.i.i. (0) 101	a type of property	.c. willon column (a) is on				
	accombo in rait II.								

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

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

132142 11-17-21

## **SCHEDULE O** (Form 990)

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 Form 990-EZ.

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

MUSIC FOR ALL, INC.	36-3413042
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
LIFE-CHANGING EXPERIENCES THROUGH MUSIC FOR ALL.	
THE VISION OF MUSIC FOR ALL IS TO BE A CATALYST TO ENSURE THAT EVERY	
CHILD ACROSS AMERICA HAS ACCESS AND OPPORTUNITY TO PARTICIPATE IN	
ACTIVE MUSIC MAKING IN HIS OR HER SCHOLASTIC ENVIRONMENT. WE USE OUR	
RESOURCES TO PROVIDE NATIONAL PROGRAMS THAT RECOGNIZE AND SUPPORT MUSIC	
STUDENTS' PERFORMANCE AND SUCCESS, OFFER MUSIC EDUCATOR TRAINING AND	
PROFESSIONAL DEVELOPMENT, AND DELIVER TOOLS AND RESOURCES TO	
PARTICIPANTS AND THEIR COMMUNITIES THAT WILL ASSIST THEM IN SUPPORTING	
MUSIC EDUCATION BY PROMOTING AWARENESS OF MUSIC'S IMPACT ON STUDENT	
GROWTH AND ACHIEVEMENT.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
CHILD ACROSS AMERICA HAS ACCESS AND OPPORTUNITY TO PARTICIPATE IN	
ACTIVE MUSIC MAKING IN HIS OR HER SCHOLASTIC ENVIRONMENT. WE USE OUR	
RESOURCES TO PROVIDE NATIONAL PROGRAMS THAT RECOGNIZE AND SUPPORT MUSIC	
STUDENTS' PERFORMANCE AND SUCCESS, OFFER MUSIC EDUCATOR TRAINING AND	
PROFESSIONAL DEVELOPMENT, AND DELIVER TOOLS AND RESOURCES TO	
PARTICIPANTS AND THEIR COMMUNITIES THAT WILL ASSIST THEM IN SUPPORTING	
MUSIC EDUCATION BY PROMOTING AWARENESS OF MUSIC'S IMPACT ON STUDENT	
GROWTH AND ACHIEVEMENT.	
MUSIC FOR ALL'S PROGRAMS INCLUDE FALL MARCHING BAND REGIONAL	
CHAMPIONSHIPS AND THE GRAND NATIONAL CHAMPIONSHIPS, HELD ACROSS THE	
COUNTRY EACH FALL. THE MUSIC FOR ALL NATIONAL FESTIVAL IS HELD EACH	_
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2** 

**Employer identification number** Name of the organization MUSIC FOR ALL, INC. 36-3413042 SPRING IN INDIANAPOLIS. MUSIC FOR ALL ALSO COLLABORATES WITH HIGH SCHOOL AND COLLEGIATE MUSIC PROGRAMS. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: YEAR AND PREPARE FOR A POSITIVE 2021-22 ACADEMIC YEAR), AND SUMMER VIDEO SESSIONS COVERING SPECIFIC AREAS OF STUDY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: MUSIC FOR ALL NEWSLETTER A SERIES OF DIGITAL ENEWSLETTERS AND PRINTED NEWSLETTERS THAT ARE EMAILED TO APPROXIMATELY 110,000 SUBSCRIBERS PER MONTHLY ISSUE AND MAILED TO APPROXIMATELY 8,000 HIGH SCHOOL BAND DIRECTORS ONE TIME ANNUALLY WITH INFORMATION ABOUT ALL OF MUSIC FOR ALLS EDUCATIONAL PROGRAMS AND EVENTS. ADVOCACY PROGRAMS A SERIES OF PROGRAMS PROVIDING EDUCATIONAL AND ADVOCACY RESOURCES, INCLUDING A SERIES OF AFFILIATED REGIONAL MUSIC FESTIVALS. OTHER ADVOCACY PROGRAMS INCLUDE: PROFESSIONAL DEVELOPMENT PROGRAMS ADVOCACY IN ACTION AWARDS PROGRAM PROVIDING RECOGNITION TO SUPPORT MUSIC IN OUR SCHOOLS. WORKING TO ENSURE MUSIC EDUCATION IS AVAILABLE TO EVERY CHILD, WITH EMPHASIS ON INCREASING ACCESS TO MUSIC EDUCATION FOR STUDENTS AND TEACHERS FROM UNDERAPPRECIATED COMMUNITIES, INCLUDING SMALL, RURAL, AND URBAN SCHOOLS. MUSIC FOR ALL OFFERS THESE PROGRAMS INDEPENDENTLY AND ALSO COLLABORATES WITH A NUMBER OF OTHER PROGRAMS TO EXTEND THE REACH OF ITS ADVOCACY PROGRAMMING. EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

<u>Schedule O (Form 990) 2021</u> Page **2** 

**Employer identification number** Name of the organization MUSIC FOR ALL, INC. 36-3413042 THE FORM 990 IS PREPARED BY THE INDEPENDENT ACCOUNTING FIRM. THEN REVIEWED BY THE CFO, CEO, AND FINANCE COMMITTEE. AFTER THIS FIRST REVIEW, THE DRAFT FORM 990 IS FORWARDED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW AND THE BOARD IS GIVEN THE OPPORTUNITY TO DISCUSS THE RETURN. THE RETURN IS FILED ONLY AFTER REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: EACH BOARD MEMBER SUBMITS A SIGNED CONFLICT OF INTEREST STATEMENT UPON ELECTION TO THE BOARD. UPDATED STATEMENTS ARE SIGNED AND SUBMITTED AT EACH SUBSEQUENT ANNUAL MEETING. THE ANNUAL MEETINGS NORMALLY OCCURS DURING THE MONTH OF FEBRUARY EACH YEAR. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS IS RESPONSIBLE FOR DETERMINING THE COMPENSATION OF THE CEO. THIS PROCESS INCLUDES AT LEAST AN ANNUAL REVIEW AND APPROVAL BY INDEPENDENT BOARD MEMBERS, INCLUDING REVIEW OF COMPARABILITY DATA. THE CEO IS RESPONSIBLE FOR DETERMINING SALARY OF OTHER KEY EMPLOYEES, BASED ON PERFORMANCE AND REVIEW OF COMPENSATION SURVEY DATA FOR COMPARABLE POSITIONS. FORM 990, PART VI, SECTION C, LINE 19: MUSIC FOR ALL, INC. MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON ORGANIZATION'S WEBSITE. FORM 990, PART XI, LINE 2C

THE SELECTION OF AN INDEPENDENT ACCOUNTANT BEGINS BY EVALUATING

Schedule O (Form 990) 2021	Page 2
Name of the organization  MUSIC FOR ALL, INC.	Employer identification number 36-3413042
RECOMMENDATIONS FROM THE INDIANAPOLIS BUSINESS COMMUNITY, FOLLOWED BY	
AN INTERVIEW PROCESS WITH MUSIC FOR ALL (MFA) MANAGEMENT. THE MFA BOARD	
OF DIRECTORS APPROVES THE SELECTION BY MANAGEMENT. THE FINANCE	
COMMITTEE OF THE BOARD OF DIRECTORS IS CHARGED WITH STRICT OVERSIGHT OF	
FINANCIAL MATTERS OF MFA, INCLUDING THE AUDIT. IN ADDITION, THE ENTIRE	
BOARD REMAINS ENGAGED IN THE REVIEW OF MFA FINANCES, INCLUDING THE	
AUDIT.	

### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

MUSIC FOR ALL, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Schedule R (Form 990) 2021

36-3413042

(a)  Name, address, and EIN (if applicable)  of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	me End-of-year	I .	Direct c	( <b>f)</b> ontrollino	)
or alloregulates or may		loreign country)				<b>.</b>	,	
	_							
	_							
Identification of Related Tax-Exempt Organiz	rations Complete if the organization	answored "Ves" on Form 000		occuso it had one	or more r	olated tax over	nnt	
Part II organizations during the tax year.	ations. Complete if the organization	ranswered res on rollings	5, 1 ait iv, iiile 54, i	because it riad one	or more re	cialed lax-exci	прс	
(a)	(b)	(c)	(d)	(e)		(f)	Section 5	a)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct	t controlling		12(b)(13) olled
of related organization		foreign country)	section	status (if section		entity		ity?
				501(c)(3))			Yes	No
MUSIC FOR ALL FOUNDATION - 36-3991517	DISTRIBUTE GRANTS AND							
39 W. JACKSON PLACE	SCHOLARSHIPS TO FURTHER			170B(1)(A)(VI				
INDIANAPOLIS, IN 46202	MUSIC EDUCATION	INDIANA	501(C)3	)	N/A			Х
	_							
	-							
	-							
	$\dashv$							

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

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

			I	1		1	_		1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
or related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	alloca	itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	o
											<u> </u>

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-	-								
-									
	-								

Page 2

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Page 3

Х

Yes No

1a

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		_X
c Gift, grant, or capital contribution from related organization(s)				1c		Х
						Х
e Loans or loan guarantees by related organization(s)					Х	
f Dividends from related organization(s)				1f		Х
g Sale of assets to related organization(s)						Х
h Purchase of assets from related organization(s)						Х
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				. 1j		Х
k Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
I Performance of services or membership or fundraising solicitations for related of						Х
m Performance of services or membership or fundraising solicitations by related o	rganization(s)			. 1m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organi	zation(s)			. 1n		Х
Sharing of paid employees with related organization(s)				10		X
p Reimbursement paid to related organization(s) for expenses				1p		Х
q Reimbursement paid by related organization(s) for expenses				1q		X
r Other transfer of cash or property to related organization(s)				1r		X
s Other transfer of cash or property from related organization(s)	<u></u>			1s		X
2 If the answer to any of the above is "Yes," see the instructions for information of	n who must complete the	is line, including covered	relationships and transaction thresholds.			
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	involved		
(1) MUSIC FOR ALL FOUNDATION, INC.	E	10,888.	ACCOUNT PAYABLE			
(2)						
(3)						
(4)						
(5)						
(6)						
132163 11-17-21			Schedu	le R (Forn	n 990)	2021

Schedule R (Form 990) 2021 MUSIC FOR ALL, INC. 36-3413042 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) Percentage ownership
	-									

132165 11-17-21 Schedule R (Form 990) 2021

EXTENDED TO JANUARY 17, 2023 Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) , and ending FEB 28, 2022 For calendar year 2021 or other tax year beginning  $\,M\!AR\,$  1 ,  $\,2021\,$ ► Go to www.irs.gov/Form990T for instructions and the latest information. epartment of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. MUSIC FOR ALL, INC. 36-3413042 **B** Exempt under section Print EGroup exemption number (see instructions) X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) 39 WEST JACKSON PLACE, 150 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ INDIANAPOLIS, IN 46225 529A Check box if 9,801,855. C Book value of all assets at end of year ... an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Claim credit from Form 8941 Check if filing only to Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) Yes During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ► ROBIN CLENDENING Telephone number ► 317-636-2263 **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 2 Reserved 2 3 Add lines 1 and 2 3 0. 4 Charitable contributions (see instructions for limitation rules) 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 0. 6 Deduction for net operating loss. See instructions 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 Trusts. Section 199A deduction. See instructions 9 1,000. Total deductions. Add lines 8 and 9 10 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 0. 11 **Tax Computation** Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 0. Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on

123701 07-06-22

Schedule D (Form 1041)

2

3

4

5

6

Form 990-T (2021)

Part I. line 11 from:

**Proxy tax.** See instructions

Other tax amounts. See instructions

3

4

5

6

LHA

Tax rate schedule or

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

Alternative minimum tax (trusts only)

Form 9		,							Page 2
Part		Tax and Payments	440	140)					
1a		gn tax credit (corporations attach Form 1							
b			- :t						
C		ral business credit. Attach Form 3800 (se							
d		t for prior year minimum tax (attach Form					-		
e		credits. Add lines 1a through 1d					1e		0.
2		act line 1e from Part II, line 7  amounts due. Check if from: Form	4255 Form 8611			Form 8866	2		
3	Other								
4	Total		(attach statement)  Check if inclu				3		
4		tax. Add lines 2 and 3 (see instructions).		=			4		0.
<b>E</b>		on 1294. Enter tax amount here							0.
5 6a		ents: A 2020 overpayment credited to 20					3		
b		estimated tax payments. Check if section			6a				
C			applies						
d		gn organizations: Tax paid or withheld at							
e		up withholding (see instructions)							
f		t for small employer health insurance pre							
g		credits, adjustments, and payments:							
,		Form 4136							
7	Total	payments. Add lines 6a through 6g	•				7		
8		ated tax penalty (see instructions). Checl					3 8		
9	Tax c	lue. If line 7 is smaller than the total of lin	es 4, 5, and 8, enter amou				9		
10		payment. If line 7 is larger than the total					10		
11		the amount of line 10 you want: Credite				Refunded >	- 11		
Part	IV :	Statements Regarding Certain	Activities and Other	· Informa	tion (see ins	tructions)			
1	At an	y time during the 2021 calendar year, did	the organization have an	interest in c	or a signature o	r other authority	y	Ye	s No
	over a	a financial account (bank, securities, or o	ther) in a foreign country?	If "Yes," the	e organization r	may have to file			
	FinCE	EN Form 114, Report of Foreign Bank and	l Financial Accounts. If "Y	es," enter th	ne name of the	foreign country	•		
	here	<b>&gt;</b>							X
2		g the tax year, did the organization receiv		_					
	foreig	n trust?							X
		s," see instructions for other forms the or	,						
3		the amount of tax-exempt interest receive							
4		available pre-2018 NOL carryovers here							
		n on Schedule A (Form 990-T). Don't redu	•	•	•	•	art I, line 4.		
5		2017 NOL carryovers. Enter available Bus	and a second and a		o = ou, o . oo.				
-	the a	mounts shown below by any NOL claime		: II, line 17 fo					
		Business Activi				post-2017 NOL			
		5418	00		\$		7,0	20.	
				`	\$				x
6a		ne organization change its method of acc	• (	,					<b>^</b> _
b		s "Yes," has the organization described t				128? If "No,"			
Part		in in Part V							
				4: 1 : f - · · ·	ti C i				
Provide	e trie e	xplanation required by Part IV, line 6b. Al	so, provide any other addi	tional inform	iation. See ins	tructions.			
	Uı	nder penalties of perjury, I declare that I have examined	this return, including accompanyin	g schedules and	d statements, and to	the best of my know	ledge and belief,	it is true,	
Sign	co	orrect, and complete. Declaration of preparer (other than	taxpayer) is based on all information	on of which prep	parer has any knowle	edge.			
Here				PRESIDEN	T AND CEO		May the IRS disc the preparer sho		
		Signature of officer	Date	Title		-	instructions)?		No No
		Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN	- 100	110
De:-I		The Type property of a name	, roparor o orginaturo		Duto	self- employe			
Paid		JOHN W. KELLER, CPA			01/12/23	John Giripidyo	u   P0132	29619	
Prepa		Firm's name GREENWALT CPAS, IN	IC.	<u> </u>	• '	Firm's EIN		1489521	
Use C	nıy	5342 WEST VERMO				THINI S LIN			
		Firm's address INDIANAPOLIS, I				Phone no.	317-241-2	999	
	1-31-22	, , , , , , , , , , , , , , , , , , ,						rm <b>990</b> -	<b>T</b> (2021)

FORM 990-T	PRE-201	.8 NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
02/28/09	1,142.	1,142.	0.	0.
02/28/10	421.	421.	0.	0.
02/28/11	6,800.	2,569.	4,231.	4,231.
02/28/12	3,387.	0.	3,387.	3,387.
02/28/13	6,871.	0.	6,871.	6,871.
02/28/14	6,648.	0.	6,648.	6,648.
02/28/15	1,048.	0.	1,048.	1,048.
02/29/16	3,373.	0.	3,373.	3,373.
02/28/17	721.	0.	721.	721.
02/28/18	8,595.	0.	8,595.	8,595.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	34,874.	34,874.

### **SCHEDULE A** (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

			,	Α,		,
Name of the organization MUSIC FOR ALL, INC.	В	Employer identific 36-3413042	cation	numbe	r	
Unrelated business activity code (see instructions) > 541800	D	Sequence:	1	of	1	

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
 1 а	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
:	Cost of goods sold (Part III, line 8)	2			
,	Gross profit. Subtract line 2 from line 1c	3			
а	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
	Rent income (Part IV)	6			
	Unrelated debt-financed income (Part V)	7			
	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
	Exploited exempt activity income (Part VIII)	10			
	Advertising income (Part IX)	11			
	Other income (see instructions; attach statement)	12			
	<b>Total.</b> Combine lines 3 through 12	13	0.		

1	Compensation of officers, directors, and trustees (Part X)			1	
2	Salaries and wages			2	
3	Repairs and maintenance			3	
4	Bad debts			4	
5	Interest (attach statement). See instructions			5	
6	Taxes and licenses			6	
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9	Depletion			9	
10	Contributions to deferred compensation plans			10	
11	Employee benefit programs			11	
12	Excess exempt expenses (Part VIII)			12	
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)			14	
15	Total deductions. Add lines 1 through 14	15	0.		
16	Unrelated business income before net operating loss deduction. Subtract line 15 from	n Part	I, line 13,		
	column (C)			16	0.
17	Deduction for net operating loss. See instructions			17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16			18	
	For Denominal Deduction Act Notice are instructions			Cabad	Is A (Form 000 T) 0001

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part	III Cost of Goods Sold Enter me	thod of inventory valuatio	n <b>•</b>		Page Z
1		and of inventory valuation	., -	1	_
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)			4	
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year			_	
8	Cost of goods sold. Subtract line 7 from line 6. Enter				
9	Do the rules of section 263A (with respect to property	•			Yes No
Part					
1	Description of property (property street address, city,	state. ZIP code). Check if	a dual-use. See instru	ctions.	
	A	,			
	В				
	c $\square$				
	D				
		Α	В	С	
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
	,	<u> </u>	•	<u>'</u>	
3	Total rents received or accrued. Add line 2c columns	A through D. Enter here a	nd on Part I. line 6. col	umn (A)	0.
	Deductions directly connected with the income		, ,		
4	in lines 2(a) and 2(b) (attach statement)				
			•	<u>'</u>	
5	Total deductions. Add line 4 columns A through D. E	nter here and on Part I. lir	ne 6. column (B)		0.
Part				·	
1	Description of debt-financed property (street address,	city, state, ZIP code). Ch	eck if a dual-use. See i	nstructions.	
	A				
	В				
	c 🗆				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
-	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6		70	70	70
8	Total gross income (add line 7, columns A through D		I. line 7. column (A)	<b>•</b>	0.
•	g. 222 j. 222 (add iii o r , ooldiii ilo r tiii ougii b	, and and on i are	., , 55.6 , , ,	<u> </u>	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A th	rough D. Enter here and	on Part I, line 7, colum	n (B)	0.
11	Total dividends-received deductions included in line				0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents fror	n Control	led Or	ganization	s (see inst	ructions)	Page 3
		-					Exempt Contro			
	Name of controlled organization		2. Employer identification number	on income (loss) payments made that is ir control		5. Part of controlling of tion's gross	olumn 4 led in the organiza-	income in column 5		
(1)										
(2)										
(3)										
<u>(4)</u>										
		1 .		1	Controlled O	-	1		1	5 1 11 11 11
	7. Taxable Income	ir	Net unrelated ncome (loss) e instructions)		otal of specif yments mad		that is inc	of column 9 cluded in the organization's income		Deductions directly connected with come in column 10
(1)										
(2)										
(3)										
(4)										
							Enter here	nns 5 and 10. and on Part I column (A)	, Ente	d columns 6 and 11. er here and on Part I, line 8, column (B)
Totals						•			0.	0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgai	nization (s	ee instruction	ns)	
	<b>1.</b> Desc	cription of	income		2. Amou incor		3. Deduction directly connumber (attach states	ected (attac	Set-asides h stateme	5. Total deductions and set-asides (add cols 3 and 4)
(1)										
(2)										
(3)										
(4)					Add amou	ınte in				Add amounts in
					column 2 here and o line 9, colu	. Enter n Part I,				column 5. Enter here and on Part I, line 9, column (B)
Totals				•		0.				0.
Part	VIII Exploited E	xempt A	Activity Income	, Other 1	han Adve	ertising	g Income	(see instruction	ons)	
1	Description of exploite	ed activity:						•		
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2	
3	Expenses directly con	nected wit	h production of unr	elated busi	iness income	e. Enter l	here and on Pa	art I,		
	line 10, column (B)								. 3	
4	Net income (loss) from									
	lines 5 through 7								. 4	
5	Gross income from ac									
6	Expenses attributable								. 6	
7	Excess exempt expen			6, but do no	ot enter mor	e than th	ne amount on I	ine	_	
	4. Enter here and on F	art II, line	12						.   7	

Schedule A (Form 990-T) 2021

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Page	

Part	IX Advertising Income					Page 4
1	Name(s) of periodical(s). Check box if reporting	a two or more periodicals	on a conso	lidated basis		
'	A QUARTERLY NEWSLETTER	g two or more periodicals	on a consc	iluateu basis.		
	B PROGRAM BOOKS					
	c					
	D					
Entor	amounts for each periodical listed above in the	corresponding column				
LIILEI	amounts for each periodical listed above in the	A		В	С	D
2	Gross advertising income		0.		).	
_	Add columns A through D. Enter here and on				•	0.
а	Add coldining A through b. Effect field and off	r art i, iiric 11, colairiir (A)			······································	-
3	Direct advertising costs by periodical		0.	(	).	
а	Add columns A through D. Enter here and on	·			<b>&gt;</b>	0.
_						-
4	Advertising gain (loss). Subtract line 3 from lin	е				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column ir	ı				
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is les	ss				
	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain of					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gr					
David	Part II, line 13	T	<u></u>		·····	0.
Part	X Compensation of Officers, Dir	ectors, and Trustee	s (see ins	structions)	• • •	4.0
	4 Nove	0.7	u -		3. Percentage	4. Compensation
	1. Name	<b>2.</b> Tr	tie		of time devoted	attributable to
<u></u>					to business %	unrelated business
(1) (2)						
(2) (3)						
(4)						
(-)	I			I	70	
Total	I. Enter here and on Part II, line 1				•	0.
Part						
		c mandonona)				
_						

FORM 990-T DESCRIPTION OF ORGANIZATION'S UNRELATED STATEMENT 2 SCHEDULE A BUSINESS ACTIVITY

### ADVERTISING REVENUE FROM QUARTERLY NEWSLETTER AND PROGRAM BOOKS

TO FORM 990-T, SCHEDULE A, LINE E

990-T SCH A PO		POST-2017	NET	OPERATING	LOSS	DEDUCTION	STATEMENT 3		
TAX YEAR	LOSS SUS	TAINED	PREV	OSS ZIOUSLY PPLIED	RI	LOSS EMAINING	AVAILABLE THIS YEAR		
02/29/20 7,02		7,020.		0.	7,020.		7,	020.	
NOL CARRYOVER AVAILABLE THIS YEAR						7,020.	7,	020.	