Form **990-EZ** 

# Short Form 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. 1545-1150
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| Ā                                       | For the      | 2016 calend                              | lar year, or tax year beginning , and ending                                    |                  |                 |             |  |
|---|--------------|--|---|------------------|-----------------|-------------|--|
| В                                       | Check if a   | applicable:                              | C Name of organization  |                  |                 | D Em        | ployer identification number                       |
|   | Address      | change                                   |   |                  |                 |             |  |
| П                                       | Name cha     | change MICHIGAN FESTIVAL OF SACRED MUSIC |   |                  |                 |             | 0-0129719  |
| П                                       | Initial retu | ırn                                      | Number and street (or P.O. box, if mail is not delivered to street address)     |                  | Room/suite      | E Te        | lephone number                                     |
| П                                       | Final retu   | rn/terminated                            | PO BOX 50566  |                  |                 | 2           | 69-382-2910  |
|   | Amended      | I return                                 | City or town, state or province, country, and ZIP or foreign postal code        |                  |                 | <b>F</b> Gr | oup Exemption                                      |
|   | Application  | on pending                               | KALAMAZOO MI 49005-0  | )566             |                 | Nυ          | ımber 🕨  |
| G                                       | Accour       | nting Method:                            | X Cash Accrual Other (specify) ▶  |                  | H Ch            | eck 🕨       | if the organization is not                         |
| i                                       | Websit       | te: WWW                                  | .MFSM.US  |                  | req             | uired to    | attach Schedule B                                  |
| J                                       |              |  |   | a)(1) or         | 527 (Fo         | rm 990,     | 990-EZ, or 990-PF).                                |
| K                                       | Form o       | f organization                           | : X Corporation Trust Association   | Other            |                 |             |  |
| L                                       | Add line     | es 5b, 6c, and 7                         | b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mor | e, or if total a | ssets           |             |  |
|   |              |  | are \$500,000 or more, file Form 990 instead of Form 990-EZ                     |                  |                 |             | \$ 91,236  |
|   | art I        | Rever                                    | ue, Expenses, and Changes in Net Assets or Fund                                 | Balances         | (see the instru | uctions     | for Part I)  |
|   |              |  | f the organization used Schedule O to respond to any questi                     |                  |                 |             | X  |
| *************************************** | 1            | Contributions,                           | gifts, grants, and similar amounts received                                     |                  |                 | 1           | 88,150   |
|   | 2            | Program se                               | vice revenue including government fees and contracts                            |                  |                 |             | 3,066  |
|   | 3            |  | dues and assessments  |                  |                 |             | j l  |
|   | 4            |  | ncome   |                  |                 |             | 6  |
|   | 5a           | Gross amou                               | nt from sale of assets other than inventory                                     | 5a               |                 |             |  |
|   | b            |  | r other basis and sales expenses  | 5b               |                 |             | 2.000<br>2.000<br>2.000<br>2.000<br>2.000<br>2.000 |
|   | С            | Gain or (loss)                           | from sale of assets other than inventory (Subtract line 5b from line 5a)        |                  |                 | 50          | c  |
|   | 6            |  | fundraising events  |                  |                 |             |  |
|   | а            | Gross incon                              | e from gaming (attach Schedule G if greater than                                |                  |                 |             |  |
| ne                                      |              | \$15,000) 6a                             |   |                  |                 |             |  |
| ē                                       | b            | Gross incon                              | e from fundraising events (not including \$                                     | _ of contribu    | utions          |             |  |
| Revenue                                 |              | from fundrai                             | sing events reported on line 1) (attach Schedule G if the                       |                  |                 |             |  |
|   |              | sum of such                              | gross income and contributions exceeds \$15,000)                                | 6b               |                 |             |  |
|   | С            |  | expenses from gaming and fundraising events                                     | 6c               |                 |             |  |
|   | d            | Net income                               | or (loss) from gaming and fundraising events (add lines 6a and 6b a             | nd subtract      |                 |             |  |
|   |              | line 6c)                                 |   | .,,              |                 | 6           | d  |
|   | 7a           | Gross sales                              | of inventory, less returns and allowances                                       | 7a               |                 |             |  |
|   | b            | Less: cost c                             |   | 7b               |                 |             |  |
|   | С            | Gross profit                             | or (loss) from sales of inventory (Subtract line 7b from line 7a)               |                  |                 | 7           |  |
|   | 8            | Other reven                              | ue (describe in Schedule O)   |                  |                 | 8           |  |
|   | 9            |  | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                     |                  |                 | <b>▶</b> 9  |  |
|   | 10           | Grants and                               | similar amounts paid (list in Schedule O)                                       |                  |                 | 10          | 0  |
|   | 11           | Benefits pai                             | d to or for members   |                  |                 | 1           | 1  |
| Ś                                       | 12           | Salaries, oth                            | er compensation, and employee benefits  |                  |                 | 1:          |  |
| nse                                     | 13           | Professiona                              | fees and other payments to independent contractors                              |                  |                 |             |  |
| Expenses                                | 14           | Occupancy,                               | rent, utilities, and maintenance  |                  |                 | 1           | 4 2,735  |
| யி                                      | 15           | Printing, pul                            | olications, postage, and shipping   |                  |                 |             |  |
|   | 16           | Other exper                              | ses (describe in Schedule O)  |                  |                 | 1           |  |
|   | 17           | Total exper                              | ses. Add lines 10 through 16  |                  |                 | ▶ 1°        |  |
| 'n                                      | 18           | Excess or (                              | leficit) for the year (Subtract line 17 from line 9)                            |                  |                 | 1           | 8 7,013  |
| set                                     | 19           | Net assets                               | or fund balances at beginning of year (from line 27, column (A)) (mus           | st agree with    | I               |             |  |
| As                                      |              |  | figure reported on prior year's return)   |                  |                 | 1           |  |
| Net Assets                              | 20           |  | es in net assets or fund balances (explain in Schedule O)                       |                  |                 |             |  |
|   | 21           | Net assets                               | or fund balances at end of year. Combine lines 18 through 20                    | <u></u>          |                 | ▶ 2         | 1 55,148   |

For Paperwork Reduction Act Notice, see the separate instructions.

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| MICHIGAN I DDILLYMI   | DESCENIE ES                              |  | V 44 44 5 7 44 5         |                  |  |
|---|--|--|--------------------------|------------------|--|
| Part II Balance Sheets (see the instructions for P  | •  |  |                          |                  |  |
| Check if the organization used Schedule O to  | o respond to any                         |  |                          | <del></del>      |  |
|   |  |  | Beginning of year 48,13! | = <del> </del> T | (B) End of year 55,148                     |
| 22 Cash, savings, and investments   |  |  |                          | 22<br>0 23       | 33,140                                     |
| 23 Land and buildings 24 Other accepts (describe in Schodule O)   |  |  |                          | 0 24             |  |
| <ul><li>24 Other assets (describe in Schedule O)</li><li>25 Total assets</li></ul>                          |  | i  | 48,13                    |                  | 55,148                                     |
| 26 Total liabilities (describe in Schedule O)   |  |  |                          | 0 26             | 33/110                                     |
| 27 Net assets or fund balances (line 27 of column (B) must agree  | ee with line 21)                         |  | 48,13                    |                  | 55,148                                     |
| Part III Statement of Program Service Accom   |  |  |                          |                  |  |
| Check if the organization used Schedule O to  | •  |  |                          |                  | Expenses                                   |
| What is the organization's primary exempt purpose?  |  |  |                          | (Re              | quired for section                         |
| TO PRESENT A BIENNIAL 3-DAY FESTIVAL OF SACRED N  | wsic.                                    |  |                          | 501              | (c)(3) and 501(c)(4)                       |
| Describe the organization's program service accomplishments for   | each of its three lar                    | gest program servic                        | es,                      | org              | anizations; optional for                   |
| as measured by expenses. In a clear and concise manner, describ   | •  | ided, the number of                        |                          | oth              | ers.)                                      |
| persons benefited, and other relevant information for each program  | n title.                                 |  |                          |                  |  |
| 28 SEE SCHEDULE O   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |
| (Grants \$ ) If this amount includes  | <del></del>                              |  |                          | 28a              |  |
| 29 THE MICHIGAN FESTIVAL OF SACRED MUSIC PRESENT PROMOTES MUTUAL UNDERSTANDING AND RESPECT AM               |  |  |                          | ··               |  |
|   |  |  |                          | ··               |  |
| RELIGIOUS PERSUASIONS DURING EVEN YEARS.  (Grants \$ ) If this amount includes                              |  | ck hara                                    |                          | 29a              | 84,223                                     |
| 20  |  |  |                          | 230              | <u> </u>                                   |
| 30  |  |  |                          | ]                |  |
| ,   |  |  |                          |                  |  |
| (Grants\$ ) If this amount includes   | foreign grants, che                      | ck here                                    | <b>&gt;</b>              | 30a              |  |
| 31 Other program services (describe in Schedule O)  |  |  |                          |                  |  |
| (Grants \$ ) If this amount includes  |  |  |                          | 31a              |  |
| 32 Total program service expenses (add lines 28a through 31a  | )  |  | <u></u>                  | 32               | 84,223                                     |
| Part IV  List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp | mployees (list eac<br>ond to any guestio | h one even if not con<br>n in this Part IV | npensated — see t        | he instru        | ctions for Part IV)                        |
|   | (b) Average                              | (c) Reportable compensation                | (d) Heath be             | enefits          |  |
| (a) Name and title  | hours per week devoted to position       | (Forms W-2/1099-MIS                        |                          | s, and           | (e) Estimated amount of other compensation |
| NATHAN DANNISON   |  | (if not paid, enter -0                     | )-) deferred comp        | ensation         |  |
| BOARD MEMBER  | 0.00                                     |  | o                        | (                | ,  |
| MARILYN FEINBERG  | 0.00                                     |  | <del>-</del>             |                  | ,,   |
| BOARD MEMBER  | 0.00                                     |  | o                        | (                |  |
| DAVID LOUDER  |  |  |                          |                  |  |
| VICE PRESIDENT  | 0.00                                     |  | 0                        | (                | ) o  |
| ZAHIDA LUQMANI  |  |  |                          |                  |  |
| PRESIDENT   | 0.00                                     |  | 0                        | (                | ) o  |
| KARIKA A. PARKER  |  |  |                          |                  |  |
| TREASURER   | 0.00                                     |  | 0                        |                  | 0  |
| SHERIE VERAMAY  |  |  |                          |                  |  |
| BOARD MEMBER  | 0.00                                     |  | 0                        | (                | 0  |
| MIKE WILLIAMS   | 0.00                                     |  |                          | ,                |  |
| BOARD MEMBER  | 0.00                                     |  | 0                        | (                | 0  |
| SHIRLEY WISE<br>SECRETARY   | 0.00                                     |  | o                        | (                |  |
| ELIZABETH START   | 0.00                                     |  |                          |                  | )  |
| EXECUTIVE DIRECTOR  | 0.00                                     |  | o                        | (                | )  |
|   |  |  | <u> </u>                 |                  |  |
|   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |
|   |  |  |                          |                  |  |

Page 3 Form 990-EZ (2016) MICHIGAN FESTIVAL OF SACRED MUSIC 30-0129719 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the X change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business X activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III X 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N 36 Enter amount of political expenditures, direct or indirect, as described in the instructions 37a X Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ► ; section 4955 **>** b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year X that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40h Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912. 4955 and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T MI 41 List the states with which a copy of this return is filed 269-382-2910 42a The organization's books are in care of ▶ ELIZABETH START Telephone no. 616 NORTH DARTMOUTH 49006 Located at **KALAMAZOO** b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 42b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? X 42c If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year \_\_\_\_\_\_ **43** Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44b Did the organization receive any payments for indoor tanning services during the year? 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

45h

X

Form 990-EZ (see instructions)

**45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

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|   |         |   |                                    |  |                |   |              | Ye             | s No           |
|---|---------|---|------------------------------------|--|----------------|---|--------------|----------------|----------------|
| 46                                      |         | organization engage, directly or indirectly, in political   |                                    |  |                |   |              |                |                |
| 000                                     |         | dates for public office? If "Yes," complete Schedule  | C, Part I                          |  |                |   | 4            | 6              | X              |
| Pa                                      | rt VI   | Section 501(c)(3) organizations only<br>All section 501(c)(3) organizations must an   | swer augetions 47                  | _40h and 52, and cor   | nnlete the     | tahles for li                             | nes          |                |                |
|   |         | 50 and 51.  | swer questions 47                  | -495 and 52, and cor   | iipiete tiie   | labics for ii                             | 1103         |                |                |
|   |         | Check if the organization used Schedule O   | to respond to any                  | question in this Part  | VI             |   |              |                |                |
|   | <b></b> |   | F04(b) - l                         | Contract of the state of the st |                |   |              | Ye             | s No           |
| 47                                      |         | organization engage in lobbying activities or have a  | section 501(n) elec                | tion in effect during the t  | ax             |   | 1            | 7              | x              |
| 40                                      |         | "Yes," complete Schedule C, Part IIganization a school as described in section 170(b)                                       | 1\/Δ\/ii\2 If "Ves." α             | omnlete Schedule F   |                |   |              | 8              | X              |
| 48<br>49a                               |         | organization a school as described in section 170(b).   |                                    |  |                |   |              | 9a             | X              |
| b                                       |         | was the related organization a section 527 organiz  |                                    |  |                |   |              | 9b             |                |
| 50                                      |         | te this table for the organization's five highest comp  |                                    |  |                |   |              |                |                |
|   | · ·     | ees) who each received more than \$100,000 of con   |                                    |  |                |   |              |                |                |
| -                                       |         |   | (b) Average                        | (c) Reportable   |                | h benefits,                               | (e) Estim    | nated ar       | nount of       |
|   |         | (a) Name and title of each employee   | hours per week devoted to position | compensation<br>(Forms W-2/1099-MISC)  | benefit p      | s to employee<br>lans, and<br>empensation |              | compens        |                |
| NTC                                     | ONE     |   |                                    |  | deterred co    | mpensation                                |              | -              |                |
|   | /NE     |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  | <u> </u>       |   |              |                |                |
|   |         |   | • •                                |  |                |   |              |                |                |
|   | T       |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   | Takalan | makes of other complement noise area \$100,000  |                                    |  | <u> </u>       |   |              |                |                |
| f<br>51                                 |         | mber of other employees paid over \$100,000 te this table for the organization's five highest comp                          | nensated independe                 | nt contractors who each  | received mo    | -<br>ore than                             |              |                |                |
| J1                                      |         | 0 of compensation from the organization. If there is  |                                    |  |                | oro triari                                |              |                |                |
|   |         | (a) Name and business address of each independent or  | entractor                          | (b) Tyr  | e of service   |   | (c) Con      | npensat        | ion            |
|   |         | (4)   |                                    | (-7 - 7)   |                |   |              |                |                |
| МО                                      | NE      |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
| *************************************** |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
|   |         |   |                                    |  |                |   |              |                |                |
| d                                       |         | imber of other independent contractors each receiv  | -                                  | · · · · · · · · · · · · · · · · · · ·  |                |   |              |                |                |
| 52                                      |         | organization complete Schedule A? <b>Note:</b> All secti  | ( )( )                             | ations must attach a   |                |   | • X          | V [            | No             |
|   |         | ed Schedule A of perjury, I declare that I have examined this return, inc   |                                    | ohoduloo and statements  |                | t of mulknowl                             |              | Yes            | No             |
|   |         | of perjury, i declare that I have examined this return, inc<br>ad complete. Declaration of preparer (other than officer) is |                                    |  |                |   | euge and i   | Jellet, It     | 15             |
|   |         |   |                                    |  |                |   |              |                |                |
| Sigr                                    | 1       | Signature of officer  |                                    |  | ate            |   |              | ************** |                |
| Here                                    | •       | ELIZABETH START   |                                    | EXECUTI  | VE DIR         | ECTOR                                     | ******       |                |                |
|   |         | Type or print name and title  |                                    |  | T <sub>D</sub> |   | т.           | OTINI          |                |
|   |         | Print/Type preparer's name  | Preparer's signature               |  | Date           | Check                                     | k if         | PTIN           |                |
| Paic                                    | ⊨       |   | ORIS J KUNKLE                      |  | 04/            |   |              | 00377          |                |
|   | 0-1     |   |                                    | ERBER, PLLC  |                | Firm's EIN                                | 38-          | 2771           | L156           |
| use                                     | Only    | Firm's address 350 E. MICHIGAN  |                                    | LU   |                |   | 060 2        | E2 (           | 2000           |
| May                                     | the IDS | KALAMAZOO, MI 4 discuss this return with the preparer shown above?  | 9007                               |  |                | Phone no.                                 | 269-3<br>▶ X |                | No             |
| iviay                                   | ale INO | moodoo iilio returri wiiti iile preparet Showii above!  | OGG HISH UCHOHS                    |  |                |   |              | -              | <b>7</b> (2016 |

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Name of the organization

Part I

MICHIGAN FESTIVAL OF SACRED MUSIC

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

Employer identification number 30-0129719

| 1     |     | •  |  | sociation of churches described  |   | ** ** ***  |   |
|-------|-----|--|--|--|---|--|---|
| 2     |     |  |  | (A)(ii). (Attach Schedule E (For   |   |  |   |
| 3     | Ц   | •  |  | ce organization described in se  |   |  |   |
| 4     |     | A medical res                                  | -  | d in conjunction with a hospital   | described in sec  | tion 170(b)(1)(A)(iii). Enter the  | hospital's name,                                |
| 5     |     | An organizati                                  | ion operated for the benefit   | of a college or university owned   | d or operated by  | a governmental unit described in   | ı   |
|       |     | section 170(                                   | (b)(1)(A)(iv). (Complete Par   | t II.)   |   |  |   |
| 6     |     | A federal, sta                                 | ate, or local government or g  | governmental unit described in   | section 170(b)(1  | )(A)(v).   |   |
| 7     | Ш   | •  | ion that normally receives a<br>section 170(b)(1)(A)(vi). (C                                 | •  | rom a governme  | ntal unit or from the general publ   | ic  |
| 8     |     | A community                                    | trust described in section   | <b>170(b)(1)(A)(vi)</b> . (Complete Pa   | rt II.)   |  |   |
| 9     |     |  |  |  |   | onjunction with a land-grant coll, city, and state of the college or   |   |
| 10    | X   | receipts from<br>support from<br>acquired by t | activities related to its exer<br>gross investment income a<br>the organization after June 3 | mpt functions—subject to certa<br>nd unrelated business taxable<br>30, 1975. See <b>section 509(a)(2</b>   | in exceptions, an<br>income (less sec<br>t). (Complete Par  | t III.)  |   |
| 11    | Щ   | 3  | ,  | exclusively to test for public sa  | •   | ,  |   |
| 12    |     | of one or mor                                  | re publicly supported organi   | zations described in section 5   | 09(a)(1) or section   | ctions of, or to carry out the purp<br>on <b>509(a)(2).</b> See <b>section 509(a</b><br>n and complete lines 12e, 12f, a | )(3).   |
|       | а   | the supp                                       | orted organization(s) the po   | erated, supervised, or controlle<br>wer to regularly appoint or elec<br>complete Part IV, Sections A   | t a majority of the   | d organization(s), typically by give directors or trustees of the  | ving  |
|       | b   |  | -  | •  |   | ported organization(s), by havin   | α   |
|       | ~   | control or                                     | r management of the suppo  | •  |   | nat control or manage the suppo  | •   |
|       | С   |  |  | supporting organization operate structions). <b>You must complet</b>   |   | with, and functionally integrated ons A, D, and E.   | with,   |
|       | d   | that is no                                     | ot functionally integrated. Th   |  | satisfy a distributi  | tion with its supported organizat<br>on requirement and an attentive<br>d Part V.  |   |
|       | е   | Check th                                       | is box if the organization re  | ceived a written determination for support of the control of the c | rom the IRS that  | it is a Type I, Type II, Type III  |   |
|       | f   |  | mber of supported organizat  |  |   |  |   |
|       | g   | Provide the fo                                 | ollowing information about t   | he supported organization(s).  |   |  |   |
| (i)   |     | ne of supported<br>ganization                  | (ii) EIN   | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions))  | (iv) Is the organizat<br>listed in your govern<br>document? |  | (vi) Amount of other support (see instructions) |
| (A)   |     |  |  |  | Yes No  |  |   |
|       |     |  |  |  |   |  |   |
| (B)   |     |  |  |  |   |  |   |
| (C)   |     |  |  |  |   |  |   |
| (D)   |     |  |  |  |   |  |   |
| (E)   |     |  |  |  |   |  |   |
| Tota  |     |  |  |  |   |  |   |
| Ear D | ane | rwork Reductio                                 | on Act Notice see the Instruc  | tions for Form 990 or 990-F7   |   | Schodulo   | A (Form 990 or 990-F7) 2016                     |

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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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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. Section B. Total Support Calendar year (or fiscal year beginning in) (b) 2013 (d) 2015 (e) 2016 (a) 2012 (c) 2014 (f) Total Amounts from line 4 7 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources 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 11 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2015 Schedule A, Part II, line 14 15 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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Page 3

#### 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.)

| 500    | tion A. Public Support   | quality under the           | e lesis listed be                      | iow, piease co         | inplete Fart II.)                      |                 |                   |
|--------|--|-----------------------------|--|------------------------|--|-----------------|-------------------|
| -      | ndar year (or fiscal year beginning in)  | (a) 2012                    | <b>(b)</b> 2013                        | (c) 2014               | (d) 2015                               | (e) 2016        | (f) Total         |
|        | Gifts, grants, contributions, and membership   | (a) 2012                    | (8) 2013                               | (6) 2014               | (4) 2010                               | (6) 2010        | (1) 10101         |
| 1      | fees received. (Do not include any "unusual grants.")  | 35,166                      | 69,409                                 | 92,963                 | 73,683                                 | 88,150          | 409,371           |
| 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 | 3,553                       | 9,175                                  | 4,200                  | 11,193                                 | 3,080           | 31,201            |
| 3      | Gross receipts from activities that are not an unrelated trade or business under section 513   |                             |  |                        |  |                 |                   |
| 4      | Tax revenues levied for the organization'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   | 88,719                      | 78,584                                 | 97,163                 | 84,876                                 | 91,230          | 440,572           |
| 7a     | Amounts included on lines 1, 2, and 3 received from disqualified persons   | 5,000                       | 15,000                                 | 60,000                 | 25,000                                 | 43,000          | 148,000           |
| b      | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000   |                             |  | 4 222                  | 5 400                                  | 0.500           | 10.000            |
| _      | or 1% of the amount on line 13 for the year  | 5,000                       | 15,000                                 | 4,000<br>64,000        | 6,400<br>31,400                        | 8,500<br>51,500 | 18,900<br>166,900 |
| С<br>8 | Add lines 7a and 7b  Public support. (Subtract line 7c from  | 5,000                       | 15,000                                 | 64,000                 | 31,400                                 | 31,500          | 100,900           |
| Ü      | line 6.)   |                             |  |                        |  |                 | 273,672           |
| Sec    | tion B. Total Support  |                             | ************************************** | ·                      | ······································ |                 |                   |
|        | ndar year (or fiscal year beginning in)  | (a) 2012                    | <b>(b)</b> 2013                        | (c) 2014               | (d) 2015                               | <b>(e)</b> 2016 | (f) Total         |
| 9      | Amounts from line 6  | 88,719                      | 78,584                                 | 97,163                 | 84,876                                 | 91,230          | 440,572           |
| 10a    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 15                          | 40                                     | 25                     | 20                                     | 6               | 106               |
| b      | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                             |  |                        |  |                 |                   |
| С      | Add lines 10a and 10b  | 15                          | 40                                     | 25                     | 20                                     | 6               | 106               |
| 11     | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                             |  |                        |  |                 |                   |
| 12     | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                             |  |                        |  |                 |                   |
| 13     | Total support. (Add lines 9, 10c, 11, and 12.)   | 88,734                      | 78,624                                 | 97,188                 | 84,896                                 | 91,236          | 440,678           |
| 14     | First five years. If the Form 990 is for the   | organization's first,       | second, third, four                    | rth, or fifth tax year | r as a section 501(                    | c)(3)           |                   |
|        | organization, check this box and stop here   | 9                           |  |                        |  |                 |                   |
| Sec    | tion C. Computation of Public Su   | <del></del>                 |  |                        |  |                 |                   |
| 15     | Public support percentage for 2016 (line 8   |                             |  |                        |  |                 | 62.10%            |
| 16     | Public support percentage from 2015 Sche   |                             |  |                        |  |                 | 68.10 %           |
| Sec    | tion D. Computation of Investme  |                             |  |                        |  |                 |                   |
| 17     | Investment income percentage for 2016 (li  |                             |  | column (f))            |  |                 | %                 |
| 18     | Investment income percentage from 2015   |                             |  |                        |  |                 | %                 |
| 19a    | 33 1/3% support tests—2016. If the organization is not more than 33 1/3%, check this both  | ox and <b>stop here</b> . T | he organization qu                     | ualifies as a public   | ly supported organ                     | ization         | <b>▼</b> X        |
| b      | 33 1/3% support tests—2015. If the organ   |                             |  |                        |  |                 |                   |
|        | line 18 is not more than 33 1/3%, check th   | •                           | -                                      |                        | • • •                                  | -               | -                 |
| 20     | Private foundation. If the organization did  | ł not check a box o         | n line 14, 19a, or 1                   | 9b, check this box     | and see instructio                     | ns              |                   |

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Schedule A (Form 990 or 990-EZ) 2016

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#### Part IV **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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.)

| l                                      | Yes              | No            |
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| 9a<br>9b<br>9c                         |                  |               |

activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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.

2b

3a

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2

3

4

5

Schedule A (Form 990 or 990-EZ) 2016

Current Year

Section C - Distributable Amount

Enter greater of line 2 or line 3.

Income tax imposed in prior year

emergency temporary reduction (see instructions).

Enter 85% of line 1.

instructions).

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

1

3

|               | e A (Form 990 or 990-EZ) 2016 MICHIGAN FESTIVAL  |                             |                            | 719 Page 7   |
|---------------|--|-----------------------------|----------------------------|--|
| Part          |  | upporting Organiza          | tions (continued)          |  |
|               | on D - Distributions   |                             |                            | Current Year   |
|               | Amounts paid to supported organizations to accomplish exempt purpos                                  |                             |                            |  |
| 2             | Amounts paid to perform activity that directly furthers exempt purposes                              |                             |                            |  |
|               | organizations, in excess of income from activity   | rtod organizations          |                            |  |
| 3             | Administrative expenses paid to accomplish exempt purposes of suppo                                  | rted organizations          |                            |  |
| <u>4</u><br>5 | Amounts paid to acquire exempt-use assets  Qualified set-aside amounts (prior IRS approval required) |                             |                            |  |
| 6             | Other distributions (describe in <b>Part VI</b> ). See instructions.                                 |                             |                            | AND THE PARTY OF T |
| 7             | Total annual distributions. Add lines 1 through 6.   |                             |                            |  |
| <u>.</u><br>8 | Distributions to attentive supported organizations to which the organization                         | tion is responsive          |                            | CONTRACTOR OF THE PARTY OF THE  |
| •             | (provide details in <b>Part VI</b> ). See instructions.  |                             |                            |  |
| 9             | Distributable amount for 2016 from Section C, line 6   |                             |                            |  |
| 10            | Line 8 amount divided by Line 9 amount   |                             |                            |  |
|               | Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions | (iii) Distributable  |
|               | Distributable amount for 2016 from Section C, line 6   |                             | Pre-2016                   | Amount for 2016  |
| _1            | Underdistributions, if any, for years prior to 2016  |                             |                            |  |
| 2             | (reasonable cause required-explain in Part VI). See  |                             |                            |  |
| 4             | instructions.  |                             |                            |  |
| 3             | Excess distributions carryover, if any, to 2016:   |                             |                            |  |
| а             |  |                             |                            |  |
| b             |  |                             |                            |  |
| С             | From 2013  |                             |                            |  |
| d             | From 2014  |                             |                            |  |
| e             | From 2015  |                             |                            |  |
| f             | Total of lines 3a through e  |                             |                            |  |
|               | Applied to underdistributions of prior years   |                             |                            |  |
|               | Applied to 2016 distributable amount   |                             |                            |  |
| <u>i</u> _    | Carryover from 2011 not applied (see instructions)   |                             |                            |  |
|               | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                             |                            |  |
| 4             | Distributions for 2016 from  |                             |                            |  |
|               | Section D, line 7: \$  |                             |                            |  |
|               | Applied to underdistributions of prior years   |                             |                            |  |
|               | Applied to 2016 distributable amount  Remainder. Subtract lines 4a and 4b from 4.                    |                             |                            |  |
| 5             | Remaining underdistributions for years prior to 2016, if   |                             |                            |  |
| 3             | any. Subtract lines 3g and 4a from line 2. For result  |                             |                            |  |
|               | greater than zero, explain in Part VI. See instructions.   |                             |                            |  |
| 6             | Remaining underdistributions for 2016. Subtract lines 3h   |                             |                            |  |
| -             | and 4b from line 1. For result greater than zero, explain in   |                             |                            |  |
|               | Part VI. See instructions.   |                             |                            |  |
| 7             | Excess distributions carryover to 2017. Add lines 3j   |                             |                            |  |
|               | and 4c.  |                             |                            |  |
| 8             | Breakdown of line 7:   |                             |                            |  |
| а             |  |                             |                            |  |
| b             | Excess from 2013   |                             |                            |  |
| С             | Excess from 2014   |                             |                            |  |
| d             | Excess from 2015   |                             |                            |  |

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

| Schedule A (Forr | m 990 or 990-EZ) 2016   | MICHIGAN   | FESTIVAL O  | F SACRED  | MUSIC  | 30-0129719  | Page 8           |
|------------------|---|--|---|---|--|---|------------------|
| Part VI          | Supplemental Inf<br>III, line 12; Part IV,<br>B, lines 1 and 2; P | Section A, lines art IV, Section C, line 1; Part V, Se | I, 2, 3b, 3c, 4b, 4<br>line 1; Part IV, Se<br>ction B, line 1e; F | c, 5a, 6, 9a, 9<br>ection D, lines<br>Part V, Section | 9b, 9c, 11a, 11<br>s 2 and 3; Par<br>n D, lines 5, 6 | D; Part II, line 17a or 17b<br>1b, and 11c; Part IV, Sec<br>t IV, Section E, lines 1c,<br>, and 8; and Part V, Sec<br>tructions.) | ction<br>2a, 2b, |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

MICHIGAN FESTIVAL OF SACRED MUSIC

### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Employer identification number

30-0129719

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2016

| Organization type (check on   | e):  |
|---|--|
| 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   |
| • •   | covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See   |
| General Rule  |  |
|   | ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.  |
| Special Rules   |  |
| regulations under sec<br>13, 16a, or 16b, and<br>\$5,000 or (2) 2% of the<br>For an organization of<br>contributor, during the<br>literary, or educations | escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> / <sub>3</sub> % support test of the stions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line that received from any one contributor, during the year, total contributions of the greater of (1) ne amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.  escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one expert, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.  escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one |
| contributor, during the contributions totaled during the year for ar General Rule applies   | e year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions re during the year   |
| 990-EZ, or 990-PF), but it <b>m</b> u   | t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, est answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its ocertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).  |

## Name of organization

MICHIGAN FESTIVAL OF SACRED MUSIC

Employer identification number 30-0129719

| Part I     | Contributors (See instructions). Use duplicate copies of P                  | art I if additional space is ne | eded.   |
|------------|---|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
| . 1        | GILMORE FOUNDATION 136 E MICHIGAN AVE STE 900 KALAMAZOO MI 49007            | \$ 35,000                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d) Type of contribution  |
| 2          | MICHIGAN COUNCIL ARTS AND CULTURAL 300 N WASHINGTON SQUARE LANSING MI 48913 | \$ 13,500                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                             | (d)   |
| No.        | Name, address, and ZIP + 4 HAROLD & GRACE UPJOHN FOUNDATION                 | Total contributions             | Type of contribution  |
| 3          | HAROLD & GRACE UPJOHN FOUNDATION 136 E MICHIGAN AVE  KALAMAZOO MI 49007     | \$ 8,000                        | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                             | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions             | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution   |
|            |   | \$                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions      | (d) Type of contribution  |
|            | · · · · · · · · · · · · · · · · · · ·                                       | \$                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

#### **SCHEDULE O** (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public

Inspection

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

MICHIGAN FESTIVAL OF SACRED MUSIC 30-0129719 FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE DESCRIPTION **AMOUNT MISCELLANEOUS** 14 TOTAL \$ 14 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT **EXPENSES** DUES 385 FESTIVAL PRODUCTION 4,995 FUND RAISING 1,496 LICENSES AND PERMITS 320 MARKETING AND PROMOTION 15,173 132 MEETING EXPENSE 150 **EQUIPMENT** OFFICE SUPPLIES 697 POSTAGE 192 TRAVEL 545 TOTAL \$ 24,085 FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT THE MICHIGAN FESTIVAL OF SACRED MUSIC PRESENTS A BIENNIAL FESTIVAL, DURING ODD YEARS, FEATURING DIFFERENT RELIGIOUS TRADITIONS THAT PROMOTES, THROUGH MUSIC, MUTUAL RESPECT AND UNDERSTANDING OF THE MUSIC TREASURED BY THE DIFFERENT MUSIC GROUPS.

| 60125 MICHIGAN FESTIVAL OF SACRED MUSIC<br>30-0129719<br>FYE: 12/31/2016   |           |
|--|-----------|
|  |           |
| Schedule A, Part III, Line 1(e)  |           |
| Description  |           |
| OTHER CASH CONTRIBUTIONS GILMORE FOUNDATION CASH CONTRIBUTION 35,000   |           |
| CONTRIBUTION<br>GRACE UPJOHN   |           |
|  |           |
| Schedule A, Part III, Line 2(e)  |           |
| Description  |           |
| TICKET SALES \$ 3,066 MISCELLANEOUS  |           |
| TOTAL \$ 3,080   |           |
| Schedule A, Part III, Line 7a - Support from Disqualified Persons  |           |
| Donor Name 2012 2013 2014 2015 2   | 2016      |
| SUPPORT - DISQUALIFIED PERSONS         \$         5,000         \$         15,000         \$         60,000         \$         25,000         \$           TOTAL         TOTAL         \$         5,000         \$         15,000         \$         25,000         \$ | \$ 43,000 |
|  |           |
|  |           |
|  |           |
|  |           |
|  |           |

60125 MICHIGAN FESTIVAL OF SACRED MUSIC 30-0129719 Federal Statements

30-0129719

FYE: 12/31/2016

# Schedule A, Part III, Line 7b - Excess Gross Receipts

| Donor Name           | Total        |    | Excess |  |
|----------------------|--------------|----|--------|--|
| MCACA                | \$           | \$ |        |  |
| 2016                 | 13,500       |    | 8,500  |  |
| 2015                 | 8,000        |    | 3,000  |  |
| 2014                 | 9,000        |    | 4,000  |  |
| KALAMAZOO FOUNDATION |              |    |        |  |
| 2015                 | <br>8,400    |    | 3,400  |  |
| TOTAL                | \$<br>38,900 | \$ | 18,900 |  |

Amount Schedule A, Part III, Line 10a(e) Federal Statements Description 60125 MICHIGAN FESTIVAL OF SACRED MUSIC 30-0129719 FYE: 12/31/2016 INTEREST INCOME TOTAL