## Seber Tans, PLC 555 W. Crosstown Parkway, Ste 304 Kalamazoo, MI 49008 269-343-8180

May 3, 2022

#### **CONFIDENTIAL**

Michigan Festival of Sacred Music PO Box 50566 Kalamazoo, MI 49005-0566

Dear Dr. Start:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Seber Tans, PLC

## **Filing Instructions**

## Michigan Festival of Sacred Music

## **Short Form Exempt Organization Tax Return**

## Taxable Year Ended December 31, 2021

**Date Due:** May 16, 2022

Remittance: None is required. Your Form 990-EZ for the tax year ended 12/31/21 shows no

balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return

electronically. Form 8879-TE, IRS e-file Signature Authorization for an Exempt

Organization should be signed and dated by an authorized officer of the

organization and returned to:

Seber Tans, PLC

555 W. Crosstown Parkway, Ste 304

Kalamazoo, MI 49008

Important: Your return will not be filed with the IRS until the signed Form

8879-TE has been received by this office.

Other: Your return is being filed electronically with the IRS and is not required to be

mailed. If you Mail a paper copy of your return to the IRS it will delay the

processing of your return.

Form **8879-TE** 

## IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning ....., 2021, and ending ....., 20

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

► Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN

MICHIGAN FESTIVAL OF SACRED MUSIC \*\*-\*\*\*9719 Name and title of officer or person subject to tax DR. ELIZABETH START EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_1b 1a Form 990 check here 2a Form 990-EZ check here ....  $\triangleright$  X b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_2b 3a Form 1120-POL check here **b** Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b 4a Form 990-PF check here **b** Tax based on investment income (Form 990-PF, Part VI, line 5) \_\_\_\_\_ 4b 5a Form 8868 check here ...... b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here ..... 7a Form 4720 check here ..... 8a Form 5227 check here ..... b FMV of assets at end of tax year (Form 5227, Item D) ...... 8b 9a Form 5330 check here 10a Form 8038-CP check here ... ▶ ☐ b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only lauthorize <u>SEBER</u> TANS, \_ to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

05/03/22

\_ Date ▶

ERO's signature 

\_\_\_

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. 1545-0047 **2021** 

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.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α_	For the	e 2021 caler	dar year, or tax year beginning , and ending				
В		applicable:	C Name of organization		D	Employer i	dentification number
Ш	Address	-					
Ц	Name ch	•	MICHIGAN FESTIVAL OF SACRED MUSIC			*9719	
Ц	Initial ret		Number and street (or P.O. box if mail is not delivered to street address)	E	Telephone		
Ц		urn/terminated	PO BOX 50566				82-2910
Ц	Amende		City or town, state or province, country, and ZIP or foreign postal code		F	Group Exe	
		on pending	KALAMAZOO MI 49005-0566			Number	•
G		-	: X Cash Accrual Other (specify) ▶	н			organization is <b>not</b>
1			V.MFSM.US		•	d to attach S	Schedule B
_			check only one) $-\overline{X}$ 501(c)(3) 501(c)( ) $\P$ (insert no.) 4947(a)(1) or	527	(Form 9	990).	
		of organization					
			nd 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 o				00 (57
30000000000			e \$500,000 or more, file Form 990 instead of Form 990-EZ				99,657
F	Part I		nue, Expenses, and Changes in Net Assets or Fund Bala if the organization used Schedule O to respond to any question in				
-	1			uns Parti			86 <b>,</b> 961
	1		, gifts, grants, and similar amounts received			2	12,696
	2	Momborobi	rvice revenue including government fees and contracts			3	12,090
	4	Invoctment	o dues and assessments income			4	
	5a		unt from sale of assets other than inventory 5a 5a			4	
	b		or other basis and sales expenses  5b				
	C		from sale of assets other than inventory (subtract line 5b from line 5a)		5c		
	6		d fundraising events:		00		
	a	_	ne from gaming (attach Schedule G if greater than				
<u>o</u>		\$15,000)	6a				
Revenue	b		······································	ributions			
ě	_		ising events reported on line 1) (attach Schedule G if the				
			n gross income and contributions exceeds \$15,000) 6b				
	С		expenses from gaming and fundraising events 6c				
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	otract			
		line 6c)				6d	
	7a		s of inventory, less returns and allowances 7a				
	b		of goods sold 7b				
	С	Gross profit	or (loss) from sales of inventory (subtract line 7b from line 7a)			7c	
	8	Other rever	nue (describe in Schedule O)			8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>&gt;</b>	9	99 <b>,</b> 657
	10	Grants and	similar amounts paid (list in Schedule O)			10	
	11	•	id to or for members			11	
es	12		her compensation, and employee benefits			12	
su:	13		al fees and other payments to independent contractors			13	81,272
Expenses	14		, rent, utilities, and maintenance			14	1,950
Ш	'0		blications, postage, and shipping			15	108
	16	-	nses (describe in Schedule O)			16	17,010
	17		nses. Add lines 10 through 16		<u></u>	17	100,340
ţ	18		deficit) for the year (subtract line 17 from line 9)			18	-683
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agre	e with		40	100 507
ţ			figure reported on prior year's return)			19	100,587
Ne	20		ges in net assets or fund balances (explain in Schedule O)			20	00 004
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		<b>P</b>	21	99,904

Form 990-EZ (2021)

Page 2

MICHIGAN FESTIVAL OF SACRED MUSIC \*\*-\*\*\*9719

F	Part II	Balance Sheets (see the instructions for	,		. Aleia Di			
		Check if the organization used Schedule O	to respond to a	ny question ii		inning of year		(B) End of year
22	Cash savi	ngs, and investments		_	(A) DO	100,587	22	99,904
 23	Land and b	puildings				0	23	337301
		ets (describe in Schedule O)				0	24	
25	Total asse	ıts				100,587	25	99,904
						0	26	0
		s or fund balances (line 27 of column (B) must a				100,587	27	99,904
ŀ	Part III	Statement of Program Service Acco	•	•				_
١٨/١		Check if the organization used Schedule O	to respond to a	ny question ii	this Pa	art III 🔼	/Da	Expenses
	-	ganization's primary exempt purpose?	MILCEC				•	quired for section (c)(3) and 501(c)(4)
		T AN ANUUAL 3-DAY FESTIVAL OF SACRED rganization's program service accomplishments for the second service accomplishments for the second service accomplishments.		e largest progra	am servi	ces		anizations; optional for
		by expenses. In a clear and concise manner, desc					othe	
		ted, and other relevant information for each progr						,
28	THE MI	CHIGAN FESTIVAL OF SACRED MUSIC PRESI	ENTS AN ANNUAL	L FESTIVAL	FEATUR]	ING		
	DIFFER	ENT RELIGIOUS TRADITIONS THAT PROMOTE	ES, THROUGH MU	JSIC, MUTUA	L RESPI	ECT		
		DERSTANDING OF THE MUSIC TREASURED BY	THE DIFFEREN	NT MUSIC GR	OUPS			
	(Grants\$	) If this amount includes	foreign grants, ch	neck here		<b>b</b>	28a	100,340
29								
	(Cranta®	\ If this amount includes	foreign grants ob				29a	
30	(Grants\$	) If this amount includes					29a	
30								
	(Grants\$	) If this amount includes		neck here			30a	
31	Other prog	ram services (describe in Schedule O)						
	(Grants\$	) If this amount includes					31a	
		ram service expenses (add lines 28a through 3	1a)			<b>.</b>	32	100,340
F	Part IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re	Employees (list e spond to any ques	each one even stion in this Pai	if not coi t IV	mpensated — se	ee the II	nstructions for Part W
		(a) Name and the	(b) Average hours per week devoted to position	(Forms W-2/109	99-MISC/ C)	(d) Health ber contributions to e benefit plans, deferred compe	and	other compensation
				(if not paid, e	ntér -0-)	deterred compe	iodion	
	DR. ELI	ZABETH START						
_		VE DIRECTOR	1.50	2	6 <b>,</b> 250		0	0
	BEAU BO'		1 00		0		0	
	PRESIDE		1.00		0		0	0
	VICE PR	ERNARD-HOLLINS	1.00		0		0	0
	TAWFIQ A		1.00		0		0	0
	TREASUR!		1.00		0		0	0
	ZAIDE P							-
	SECRETAI	RY	1.00		0		0	0
	JOEL BO	YD						
	BOARD M	EMBER	1.00		0		0	0
	WILMA K	AHN						
	BOARD M		1.00		0		0	0
		CHROEDER KOBB						
	BOARD M		1.00		0		0	0
	ARTHUR I		1 00		^		^	
	BOARD M		1.00		0		0	0
	HELEN YI BOARD MI		1.00		0		0	0
	DOWIN III		1.00		U		U	0

Form 990-EZ (2021)

MICHIGAN FESTIVAL OF SACRED MUSIC \*\*-\*\*9719

	Pa	<b>art V</b> 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 P			
detailed description of each activity in Schedule O Were any significant changes and be the organization of governing documents? If Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions  34		, , , , , , , , , , , , , , , , , , , ,		Yes	No
34 Were any significant changes made to the organizing or governing documents? If "Yes", attach a conformed copy of the amended documents if they reflect a change to the organizations name. Otherwise, explain the analysis of the complete of the property of the change of the organizations name. Otherwise, explain the analysis of the change of the organization have unrelated business gross income of \$1.000 or more during the year from business activities (such as those reported on line 2, 8a, and 7a, among others)?  b if "Yes" to line 38a, has the organization fleat of arm 990-17 for the year? If "Nos, "orrovide an explanation in Schedule O. 35b  c Was the organization a section \$01(c)(4), 501(c)(5), cs 501(c)(6) organization authority or significant disposition of net assets during the year? If "Yes," complete speciale parts of Schedule N. 37a  Did the organization undergo a liquidation, dissolution, turmination, or significant disposition of net assets  during the year? If "Yes," complete applicable parts of Schedule N. 37a  Did the organization the Form 120-POL for this year?  B if the complexity of the complexity of the parts of Schedule N. 37a  Did the organization the Form 120-POL for this year?  B if If "Yes," complete Schedule L, Fart II, and netter the total amount involved  38b  If "Yes," complete Schedule L, Fart II, and netter the total amount involved  38c Section 501(c)(7) organizations. Enter amount of Itax imposed on the organization during the year under:  a section 4911 ★ 3a section 4912 ★ 3a section	33				
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions  3a Did the organization have unrelated business gross income of \$1.000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  b If 'Yes' is line 35a, has the organization flied a Form 990-Tor the year? If 'Ne, 'provide an explanation in Schedule O. 35b  c Was the organization undergo a liquidation, dissolution, termination, or significant disposition of not assets during the year? If 'Yes,' complete Schedule C, Part III 35c  during the year? If 'Yes,' complete applicable pertar of Schedule N. 37a  Enter amount of political expenditures, direct or indirect, as described in the instructions    1		* * * * * * * * * * * * * * * * * * * *	33		<u>X</u>
change on Schedule O. See instructions 3	34				
35a Di the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6s, and 7s, among others)?  b if "Yes" to line 35s, has the organization flied a Form 990-1 for the year? if "No, provide an explanation in Schadule 0  c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(s) notice, reporting, and proxy tax requirements during the year? if "Yes," complete Schadule 0, Part III   35c					7.7
activities (such as those reported on lines 2, 6a, and 7a, among others)?  b If "Yes's 10m 63a, has the organization file at Grom 990-Tifor the year? If "No." provide an explanation in Schedule 0  c 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  Did the organization undergo a legislation parts of Schedule N, and the organization of political expenditures, direct or indirect, as described in the instructions  37a Enter amount of political expenditures, direct or indirect, as described in the instructions  37b Did the organization the Form 1120-PDL for this year?  37c Did the organization brown from, or make any those to, organization subject of the year?  37b Did the organization brown from, or make any those to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  37c Different the state of the stay of the sta		=	34		<u>X</u>
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  Was the organization as Section 501(c)(4, 501(c)(5), or 501(c)(5)) organizations subject to section 693(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  36 Did the organization undergo a full quidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  37a Enter amount of political expenditures, direct or indirect, as described in the instructions  37b III and the organization form 1120-PCL for this year?  37c Enter amount of political expenditures, direct or indirect, as described in the instructions  37c III and the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38b III and the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year any complex schedule L, Part II and enter the total amount involved  38c Section 501(c)(7) organizations. Enter amount of tax inposed on the organization during the year under section 4915 year unde	35a		25-		37
c 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 "Fes," complete Schedule R. Part III   35c X 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Fes," complete spenditures, direct or indirect, as described in the instructions ▶ 37a   37b X 37b Did the organization file Form 1120-POL for this year?  37a Did the organization file Form 1120-POL for this year?  37b Did the organization borrow from, or make any lona to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38a Did the organization borrow from, or make any lona to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38b Section 501(c)(7) organizations. Enter:  10f1istion fees and capital contributions included on line 9 for public use of club facilities  39c Gross receipts, included on line 9, for public use of club facilities  39a Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization during the year under:  39b Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section 4958 excess benefit transaction uniting the year of did it engage in an excess benefit transaction and prior year that has not been reported on any of its prior forms 990 or 990-E27 If Yes, "complete Schedule L, Part I	<b>h</b>				
reporting, and proxy tax requirements during the year? If "Yes", complete Schedule C, Part III 35c  X 36  Did the organization undergoa a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes", complete applicable parts of Schedule N 37a  Inter amount of political expenditures, direct or indirect, as described in the instructions			330		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If Yes, complete applicable parts of Schedule N  The organization file Form 1120-POL for this year?  Did the organization file Form 1120-POL for this year?  Did the organization file Form 1120-POL for this year?  Sale parts of the parts	C		350		V
during the year? If Y'es," complete applicable parts of Schedule N 3	36				
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a   37b Did the organization file Form 1120-POL for this year? 37a Did the organization brown from, or make any loans to, any officer, director, inustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a X 37b If Yes, "complete Schedule L, Part II, and enter the total amount involved 38b Section 501(e/X) organizations. Enter: 38b If Yes, "complete Schedule L, Part II, and enter the total amount involved 38b Section 501(e/X) organizations. Enter: 38b If Yes, "complete Schedule L, Part II, and enter the total amount involved 38a Section 501(e/X) organizations. Enter amount of tax imposed on the organization during the year under: 38c section 501(e/X), 501(e/X4), and 501(e/X29) organizations. Did the organization engage in any section 4956 38b Section 501(e/X), 501(e/X4), and 501(e/X29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912. 49c Section 501(e/X), 501(e/X4), and 501(e/X29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912. 49c Section 501(e/X3), 501(e/X4), and 501(e/X29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40c reimbursed by the organization by the organization by the organization and the firm of the firm	•		36		Χ
b Did the organization file Form 1120-POL for this year?  38a Did the organization borrow from, or make any loans to, any officer, director, frustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38b Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on line 9  B Gross receipts, included on line 9, for public use of club facilities  39b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4912 ▶ section 4915 ▶ section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization during the year under: section 4911 ▶ section 4912 ▶ section 4915 ▶ section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section 4955 ▶ section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section 4956 excess benefit transaction of uning the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 40b X  4 c 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  4 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 4 All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T  4 List the states with which a copy of this return is filed ▶ MI  1 List the states with which a copy of this return is filed ▶ MI  2 Located at ▶ KALMAROO  All Torganization organization with a controlled entity over a financial account in a foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Repor	37a				
38a Did the organization borrow from, or make any loans to, any officer, director, fursetce, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38a X  b if Yes, "complete Schedule I, Part II, and enter the total amount involved  38b   39  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on line 9  39a   39a   39b	_	Did the organization file Form 1120-POL for this year?	37b		X
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  38a					
b If "Yes," complete Schedule L, Part II, and enter the total amount involved  3 Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on line 9  3 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			38a		Х
39 Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities  40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ :section 4912 ▶ :section 4915 ▶  b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4955 ▶  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 900-EZ? If "Yes," complete Schedule L, Part I  40b X  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  e 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  11 be organizations books are in care of ₱ ELIZABETH START Telephone no. ▶ 269 −382 −291  516 ** DARRIMOTH**  Located at ₱ KALAMAZOO MI ZIP + 4 ₱ 49 0.06  b 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 y leaves a bank account, securities account, or other financial accountry?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ₱  See the instructions for exceptions and fi	b				
b Gross receipts, included on line 9, for public use of club facilities  39b  40a 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 that has not been reported on any of its prior Forms 990 or 990-EZ? If Yes," complete Schedule L, Part I  40b  X  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c relimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If Yes," complete Form 8886-T  40e  X  11 List the states with which a copy of this return is filed ▶ MT  12 The organization's books are in care of ▶ ELIZABETH START  Telephone no. ▶ 269-382-291  61 N DARTMOUTH  Located at ▶ XALAMAZOO  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 accountry?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If Yes, enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain any donor ad					
Section \$01(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section \$411 ▶ Section \$01(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section \$495 ▶ Section \$01(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  Section \$01(c)(3), 501(c)(4), and \$01(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections \$4912, \$4955, and \$4958  d Section \$01(c)(3), 501(c)(4), and \$01(c)(29) organizations. Enter amount of tax imposed on organizations and \$4958  d Section \$01(c)(3), 501(c)(4), and \$01(c)(29) organizations. Enter amount of tax on line \$40c reimbursed by the organization \$40c reimbursed \$40c	а	Initiation fees and capital contributions included on line 9			
section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶  b Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T  41 List the states with which a copy of this return is filed ▶ MI  42a The organizations books are in care of ▶ ELIZABETH START Telephone no. ▶ 269-382-291  616 N DARTMOUTH  Located at ▶ RALAMAZOO MI ZIP+4 ▶ 49006  b 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 ▶  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶  3 Section 4917(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization operate one or more hospital facilities duri	b	Gross receipts, included on line 9, for public use of club facilities 39b			
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ [If Yeas," complete Schedule L, Part I   40b	40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  40b  X  C Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  40c reimbursed by the organization  e 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  List the states with which a copy of this return is filed  MI  11		section 4911 ▶; section 4912 ▶; section 4955 ▶	_		
that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 400 crimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T  1 List the states with which a copy of this return is filed ▶ MI  1 Telephone no. ▶ 269-382-291  616 N DARTMOUTH  1 Located at ▶ KALAMAZOO  1 MI ZIP+4 ▶ 49006  b 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)? 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).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶  3 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  1 Yes Note the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  2 Did the organization poerate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  3 Did the organization receive any payments for indoor tanning services during the year?  4 Use organization faceive any payments for indoor tanning services during the year?  4 Use organization receive any payment from or engage in any transaction with a co	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e 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  List the states with which a copy of this return is filed ▶ MI  1 List the states with which a copy of this return is filed ▶ MI  1 Located at ▶ RALAMAZOO  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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  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  Yes Note the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  446 Did the organization receive any payments from ore gage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If					
on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  40e			40b		<u>X</u>
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e 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  41 List the states with which a copy of this return is filed ▶ MI  42a The organization's books are in care of ▶ ELIZABETH START Telephone no. ▶ 269−382−291 616 N DARTMOUTH Located at ▶ KALAMAZOO MI ZIP +4 ▶ 49006 b 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)? 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).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  44c Did the organization receive any payments for indoor tanning services during the year?  44d Line Tyes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  44d Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b	С				
d 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 8866-T  40e					
40c reimbursed by the organization  e 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  41 List the states with which a copy of this return is filed ▶ MI  42a The organization's books are in care of ▶ ELIZABETH START Telephone no. ▶ 269−382−291  616 N DARTMOUTH  Located at ▶ KALAMAZOO MI ZIP + 4 ▶ 49006  b 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)? 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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  42c	_	·	_		
e 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  List the states with which a copy of this return is filed ▶ MI  The organization's books are in care of ▶ ELIZABETH START Telephone no. ▶ 269-382-291  616 N DARTMOUTH  Located at ▶ KALAMAZOO MI ZIP+4 ▶ 49006  b 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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  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 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  44b X  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  44d Yes Did the organization have a controlled entity within the meaning of section 512(b)(13)? However, Form 990 and Schedule R may need to be completed instead of	d				
transaction? If "Yes," complete Form 8886-T  List the states with which a copy of this return is filed ▶ MI  The organization's books are in care of ▶ ELIZABETH START Telephone no. ▶ 269-382-291  616 N DARTMOUTH  Located at ▶ KALAMAZOO MI ZIP+4 ▶ 49006  b 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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45 Did the organization have 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  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	_		_		
41 List the states with which a copy of this return is filed ▶ MI  42a The organization's books are in care of ▶ ELIZABETH START Telephone no. ▶ 269-382-291  616 N DARTMOUTH  Located at ▶ KALAMAZOO MI ZIP + 4 ▶ 49006  b 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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  44d Asa Did the organization have 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	е		400		v
The organization's books are in care of ▶ELIZABETH START Telephone no. ▶ 269-382-291    Coated at ▶ KALAMAZOO	41	* *************************************	400		Λ
Located at ★ KALAMAZOO  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)?  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).  C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ★  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   Yes Note  142c			69-38	2-2	91
Located at ► KALAMAZOO MI ZIP + 4 ► 4 9 0 0 6  b 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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have 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	<b>72</b> a			<del>ب</del> ج	<u>٠</u> .٠.
b 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)?  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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  44a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		Legated at N VALANA BOO	9006		
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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).  C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  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   Yes Note  Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have 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	b	***************************************		Yes	No
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).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  44d  45a Did the organization 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			42b		
Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45 Did the organization have 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					
C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country ▶  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  Yes Note  44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a 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		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
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	С		42c		X
and enter the amount of tax-exempt interest received or accrued during the tax year    Yes   No					
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	43				▶
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		and enter the amount of tax-exempt interest received or accrued during the tax year   43			
completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	44-			Yes	NO
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	44a		44-		V
c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	<b>L</b>		44a		
c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	D		44h		v
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a X  5 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	_				
explanation in Schedule O  45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  45a 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	_		44C		
<ul> <li>45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of</li> </ul>	u	· · · · · · · · · · · · · · · · · · ·	774		
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	452	Did the organization have a controlled entity within the magning of coction 512/b//12/2	450		y
meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	_		<del>4</del> 3d		
	J				
			45h		X

Form	n 990-EZ (2021)	MICHIGAN	FESTIVAL O	F SACRED	MUSI	C **-**	*9719		Р	age 4
40	Did the same		al : al: al :			h - h - l <b>f</b> - <b>f</b> ;			Yes	No
46			tly or indirectly, in polition Yes," complete Schedul					46		Χ
Pa	All 50	ection 501(c)(3) C section 501(c)(3) or and 51.	Organizations Only ganizations must an on used Schedule O	y swer questions	47–49k	o and 52, and	complete the tables	for lines		
									Yes	No
47	year? If "Yes	s," complete Schedule						47		Χ
48	Is the organi	zation a school as des	cribed in section 170(b	)(1)(A)(ii)? If "Yes	" compl	ete Schedule E		48		X
49a			nsfers to an exempt nor					49a 49b		Χ
b 50		_	on a section 527 organi ation's five highest com			er than officers				
•		_	ore than \$100,000 of co					-		
		Name and title of each e		(b) Average hours per week devoted to position	(c) co (Forms	Reportable mpensation	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	(e) Estimate		
N	ONE									
f 51	Complete thi	er of other employees p is table for the organize compensation from the	oaid over \$100,000 ation's five highest com e organization. If there	pensated indeper is none, enter "No	ndent co	ntractors who e	ach received more that	an		
	<b>(a)</b> Na	me and business addres	s of each independent cor	ntractor		<b>(b)</b> Type	e of service	(c) Compe	nsation	ı
NO	ONE									
d		•	contractors each recei	=		·				
52	J	•	edule A? <b>Note:</b> All sect	( )( )	ınizatior	ns must attach a	l	► ∇ v	. —	No
		erjury, I declare that I hav	ve examined this return, in eparer (other than officer)					▶ X Yes		No ef, it is
		· '	, ,							
Sig Her	K	Signature of officer  DR. ELIZAB	ETH START			EXECUTIV				
	I 🖊 T	ype or print name and title								

Preparer's signature

Phone no. 269-343-8180

Phone No. 269-343-8180

▼ X Yes No.

Form 990-EZ (2021)

Check if

self-employed

PTIN

Date

STE 304

Paid

Preparer

**Use Only** 

Print/Type preparer's name

THOMAS J. HORWATH

Firm's name ▶

Firm's address ▶

SEBER TANS, PLC

May the IRS discuss this return with the preparer shown above? See instructions

555 W. CROSSTOWN PARKWAY,

KALAMAZOO, MI 49008

#### SCHEDULE A (Form 990)

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

Open to Public Inspection

Name of the organization

MICHIGAN FESTIVAL OF SACRED MUSIC

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

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

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).)

1		A cnurch, co	invention of churches, or as	ssociation of churches describ	oea in <b>sec</b>	tion 170(	D)(1)(A)(I).		
2		A school des	scribed in section 170(b)(1	)(A)(ii). (Attach Schedule E (	Form 990)	.)			
3	П	A hospital or	a cooperative hospital ser	vice organization described ir	section	170(b)(1)	(A)(iii).		
4	П			ted in conjunction with a hosp				r the hospital's name.	
	ш	city, and stat	=	,			( // // // /	,	
5		•		t of a college or university ow	ned or one	erated by	a governmental unit describ	ed in	•
•	ш	-	(b)(1)(A)(iv). (Complete Pa	_			a go :		
6				governmental unit described	in section	170(b)(	1)(A)(v).		
7	H		=	a substantial part of its suppo				public	
•	-	-	section 170(b)(1)(A)(vi).		ir ii oiii a g	,0 ,0 , , , , , ,	mar arm or from the general	pasiio	
8	Ш	A community	y trust described in <b>sectior</b>	170(b)(1)(A)(vi). (Complete	Part II.)				
9		•	<u> </u>	escribed in <b>section 170(b)(1)</b>	. ,. , .		,	•	
			or a non-land-grant college	e of agriculture (see instructio	ns). Enter	the name	e, city, and state of the collec	ge or	
	<b>.</b>	university:							
10	X	An organizat	tion that normally receives	(1) more than 33 1/3% of its s empt functions, subject to cert	support fro	m contrib	utions, membership fees, ar	nd gross	
				and unrelated business taxab					
				30, 1975. See <b>section 509(a</b>				,,	
11			_	d exclusively to test for public		-	-		
12	П			d exclusively for the benefit o				purposes of	
	ш			ations described in section 5					
		the box on lin	nes 12a through 12d that d	escribes the type of supportir	ng organiza	ation and	complete lines 12e, 12f, and	d 12g.	
	а	Type I. A	A supporting organization o	perated, supervised, or contr	olled by its	supporte	ed organization(s), typically b	oy giving	
				ower to regularly appoint or e		ority of the	e directors or trustees of the		
				complete Part IV, Sections					
	b			supervised or controlled in co					
				orting organization vested in t		persons ti	nat control or manage the su	ipported	
	_		• •	te Part IV, Sections A and C			with and from tionally into an	ata al coitla	
	С	its suppo	orted organization(s) (see in	supporting organization oper enstructions). <b>You must comp</b>	lete Part	innection IV, Section	ons A, D, and E.	aled with,	
	d	Type III	non-functionally integrat	ed. A supporting organization	operated	in conne	ction with its supported orga	nization(s)	
			• •	he organization generally mus	-		•	ntiveness	
			,	must complete Part IV, Sec		•			
	е			eceived a written determination on-functionally integrated sup				III	
	f		mber of supported organization		porting or	garnzano	11.		-
	g			the supported organization(s	).				-
(i)		e of supported	(ii) EIN	(iii) Type of organization	<del>′                                      </del>	organization	(v) Amount of monetary	(vi) Amount of	-
(-,		ganization	(,	(described on lines 1–10		ur governing	support (see	other support (see	
				above (see instructions))	docui	ment?	instructions)	instructions)	
					Yes	No			_
(A)									
									_
(B)									
									_
(C)									
<b></b>									_
(D)									

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

Schedule A (Form 990) 2021

(E)

Page **2** 

Pa	(Complete only if you ch							under
	Part III. If the organization	n fails to qual	ify under the t	ests listed belo	ow, please cor	mplete Part I	II.)	
	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) To	otal
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) To	otal
7	Amounts from line 4	(0,) = 0 11	(0) = 0.00	(0) = 0.0	(0) = 0 = 0	(0, 202)	(.,	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities, etc	c. (see instruction	s)	•		1	2	
13	First 5 years. If the Form 990 is for the	organization's firs						
	organization, check this box and stop he	ere						▶
Sec	tion C. Computation of Public	Support Perc	entage					
14	Public support percentage for 2021 (line	6, column (f) divi	ded by line 11, co	olumn (f))		1	4	%
15	Public support percentage from 2020 Sc	hedule A, Part II,	line 14			1	5	%
16a	33 1/3% support test—2021. If the orga	anization did not d	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this		
	box and <b>stop here.</b> The organization qu	alifies as a public	ly supported orga	anization				▶
b	33 1/3% support test—2020. If the orga	anization did not o	check a box on lir	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, checl	Κ.	
	this box and <b>stop here.</b> The organizatio	n qualifies as a pi	ublicly supported	organization				▶ _
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the forganization	ets the facts-and- acts-and-circums	-circumstances te tances test. The	est, check this box organization quali	and <b>stop here</b> . If fies as a publicly	Explain in supported		<b>&gt;</b> [
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization meets the	<b>020.</b> If the organi on meets the facts e facts-and-circul	zation did not che s-and-circumstan mstances test. Th	eck a box on line 1 ces test, check thi ne organization qu	3, 16a, 16b, or 1 s box and <b>stop h</b> alifies as a public	7a, and line ere. Explain ly supported		·· _
18	Private foundation. If the organization	did not check a bo	ox on line 13, 16a	 a, 16b, 17a, or 17b	o, check this box a	and see		

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. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			,,	· · · · · · · · · · · · · · · · · · ·	/	
	ndar year (or fiscal year beginning in)	(a) 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.")	112,180	101,695	96,083	90,633	86,961	487,552
_		112,100	101,693	90,003	90,033	00,901	407,332
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	8,696	6 <b>,</b> 759	11,597		12,696	39,748
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	120,876	108,454	107,680	90,633	99,657	527,300
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	30,000	35 <b>,</b> 000	35 <b>,</b> 000	40,000	30,000	170,000
b	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	17,100	20,900	15,000	9,250		62,250
С	Add lines 7a and 7b	47,100	55 <b>,</b> 900	50,000	49,250	30,000	232,250
8	<b>Public support.</b> (Subtract line 7c from line 6.)						295,050
Sec	tion B. Total Support	l.		1			,
	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	120,876	108,454	107,680	90,633	99,657	527,300
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5	7	2			14
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	5	7	2			14
11	Net income from unrelated business activities not included on 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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	120,881	108,461	107,682	90,633	99,657	527,314
14	First 5 years. If the Form 990 is for the	organization's first					
_	organization, check this box and stop he						<u></u>
Sec	tion C. Computation of Public S					T	
15	Public support percentage for 2021 (line						55.95%
16	Public support percentage from 2020 Sc					16	51.09%
	tion D. Computation of Investm			12 (5)		47	0/
17	Investment income percentage for 2021			9 13, column (t))			<u>%</u>
	evestment income percentage from 2020				5 is more than 22		%
19a	33 1/3% support tests—2021. If the org 17 is not more than 33 1/3%, check this	-					<b>▶</b> X
b	33 1/3% support tests—2020. If the org		=			-	
	line 18 is not more than 33 1/3%, check	-					
20	<b>Private foundation.</b> If the organization of						

#### 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

- 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.
- 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.
- 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.
- 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.
- 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)
- 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).
- 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? С
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 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.)

	Yes	No
1		
3a		
3b		
3c		
4a		
4b		
4c		
46		
5a		
5b 5c		
6		
8		
9a 9b		
9c		
10a		
10b chedule A	(Form 9	90) 2021

Pai	rt IV Supporting Organizations (continued)			
			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 <b>Part VI.</b>	11c		
Sect	ion 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		
Sect	ion 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		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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			
	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	_		
C4	supported organizations played in this regard.	3		
_	ion E. Type III Functionally Integrated Supporting Organizations	,		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction).	ons).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		tions)	
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see it	ristruc		No
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 <b>Part VI identify</b> 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	20		
b	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's	2a		
D	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> 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		
2		20		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>If</i> "Yes" or "No," provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	11	·		

MICHIGAN FESTIVAL OF SACRED MUSIC \*\*-\*\*9719

Page **6** 

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organiz	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus	st on Nov. 20	0, 1970 ( <i>explain in <b>Par</b>i</i>	t <i>VI</i> ). See
instructions. All other Type III non-functionally integrated supporting organization	ons must co	mplete Sections A thro	ugh E.
Section 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		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
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		
Section 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		
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-functionally inte	- 1000	e III supporting organiza	ation

Schedule A (Form 990) 2021

(see instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	<u> </u>
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt po	urposes		
2	Amounts paid to perform activity that directly furthers exempt purp	oses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of s	supported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide	e details in <b>Part VI</b> )		
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization of the organization	anization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2021 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	(1)	/::\	/:::\
Sect	cion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required–explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
	<b>Total</b> of lines 3a through 3e			
	Applied to underdistributions of prior years			
	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: \$			
	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 <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2021 Subtract lines 3h			
Ū	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			
	Excess from 2020			
	Excess from 2021			

Schedule A (Form 990) 2021

Page **7** 

Schedule A (Fo	orm 990) 2021	<u>MICHI</u>	<u>IGAN FES</u>	<u>STIVAL O</u>	<u>f sacred</u>	MUSIC	** <b>-</b> ***971	9	Page 8
Part VI	III, line 12; F B, lines 1 an 3a, and 3b;	tal Information Part IV, Section Id 2; Part IV, Se Part V, line 1; P Ind 6. Also comp	<ul> <li>Provide the A, lines 1, 2</li> <li>ection C, line art V, Section</li> </ul>	ne explanation 2, 3b, 3c, 4b, e 1; Part IV, S on B, line 1e;	ns required b 4c, 5a, 6, 9a, Section D, lind Part V, Sect	y Part II, line , 9b, 9c, 11a es 2 and 3; F ion D, lines (	e 10; Part II, line , 11b, and 11c; Part IV, Section 5, 6, and 8; and	e 17a or 17 Part IV, S E, lines 1	ection c, 2a, 2l

► Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Schedule of Contributors** 

**Employer identification number** Name of the organization \*\***-**\*\*\*9719 MICHIGAN FESTIVAL OF SACRED MUSIC

Organization type (check	one):
Filers of:	Section:
Form 990 or 990-EZ	$\boxed{\mathbb{X}}$ 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
<b>Note:</b> Only a section 501(c instructions.	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special Rules	
regulations under s 16b, and that receiv	described 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 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or yed from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or not on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
contributor, during t	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
contributor, during t contributions totaled during the year for a General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions nore during the year
must answer "No" on Part	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line neet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

PAGE 1 OF 1

Page 2

Name of organization

MICHIGAN FESTIVAL OF SACRED MUSIC

Employer identification number \*\* - \*\*\* 9719

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
.1	ARTS MIDWEST 2908 HENNEPIN AVE, SUITE 200 MINNEAPOLIS MN 55408-1954	\$ 5,000	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
. 2	DOROTHY U DALTON FOUNDATION 211 S. ROSE STREET  KALAMAZOO MI 49007	\$ 5,000	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	HAROLD & GRACE UPJOHN FOUNDATION 300 S WESTNEDGE AVE KALAMAZOO MI 49007	\$5,000	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
			rype or continuation
4	I.S. GILMORE FOUNDATION 136 E MICHIGAN AVE STE 900  KALAMAZOO MI 49007	<b>\$</b> 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	I.S. GILMORE FOUNDATION 136 E MICHIGAN AVE STE 900  KALAMAZOO MI 49007	\$ 30,000 (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.)
	I.S. GILMORE FOUNDATION 136 E MICHIGAN AVE STE 900 KALAMAZOO MI 49007	\$ 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	I.S. GILMORE FOUNDATION 136 E MICHIGAN AVE STE 900  KALAMAZOO MI 49007  (b)  Name, address, and ZIP + 4  MICHIGAN COUNCIL FOR ARTS AND CULTURAL AFFAIRS 300 N WASHINGTON SQUARE	\$ 30,000  (c)  Total contributions	Person X Payroll

#### **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.

OMB No. 1545-0047 2021

**Open to Public** 

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Inspection Name of the organization Employer identification number \*\*-\*\*\*9719 MICHIGAN FESTIVAL OF SACRED MUSIC FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION **AMOUNT EXPENSES** 4,865 MARKETING AND PROMOTION 155 EQUIPMENT 204 PO BOX RENTAL 48 RESOURCE MATERIALS 345 SUPPLIES 994 TELEPHONE 1,134 INSURANCE 54 BOARD MEETING EXPENSES ARTISTS EXPENSES 1,819 264 DUES & SUBSCRIPTIONS 6,354 FESTIVAL PRODUCTION 180 FUNDRAISING 594 LICENSES & PERMITS TOTAL \$ 17,010

33921 Michigan Festival of Sacred Music \*\*-\*\*\*9719

5/3/2022 11:41 AM

**Federal Statements** 

FYE: 12/31/2021

## Schedule A, Part III, Line 1(e)

Description	Amount
OTHER	\$ 29,461
ARTS MIDWEST	
CASH CONTRIBUTION	5,000
DOROTHY U DALTON FOUNDATION	
CASH CONTRIBUTION	5,000
HAROLD & GRACE UPJOHN FOUNDATION	
CASH CONTRIBUTION	5,000
I.S. GILMORE FOUNDATION	
CASH CONTRIBUTION	30,000
MICHIGAN COUNCIL FOR ARTS	
CASH CONTRIBUTION	12,500
TOTAL	\$ 86,961

## Schedule A, Part III, Line 2(e)

Description	 Amount
PROGAM BOOK AD SALES TICKET SALES SPONSORSHIP	\$ 1,100 2,497 9,099
TOTAL	\$ 12,696

## Schedule A, Part III, Line 7a - Support from Disqualified Persons

Donor Name	 2017	 2018	 2019	 2020	 2021
I.S. GILMORE FOUNDATION	\$ 30,000	\$ 35,000	\$ 35,000	\$ 30,000 10,000	\$ 30,000
TOTAL	\$ 30,000	\$ 35 <b>,</b> 000	\$ 35,000	\$ 40,000	\$ 30,000

33921 Michigan Festival of Sacred Music

\*\*-\*\*\*9719 Federal Statements

5/3/2022 11:41 AM

FYE: 12/31/2021

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

Donor Name	 Total		
	 \$	\$	
2020	14,250		9,250
2019	20,000		15,000
2018	25,900		20,900
2017	 22,100		17,100
TOTAL	\$ 82,250	\$	62,250