

# MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

## Promotional and Community Event Grant Application

Fiscal Year 2020

### IMPORTANT:

- Please read the McKinney Community Development Corporation Grant Guidelines prior to completing this application.
- The Grant Guidelines and Application are available at [www.mckinneycdc.org](http://www.mckinneycdc.org); by calling 972.547.7653 or by emailing [cschneible@mckinneycdc.org](mailto:cschneible@mckinneycdc.org)
- **Please call to discuss your plans for submitting an application in advance of completing the form.** A completed application and all supporting documents are required to be submitted via email or on a thumb drive for consideration by the MCDC board. Please submit the application to:

McKinney Community Development Corporation  
5900 S. Lake Forest Blvd., Suite 110  
McKinney, TX 75070

- *If you are interested in preliminary Board of Directors review of your project proposal or idea, please complete and submit the **Letter of Inquiry** form, available at [www.mckinneycdc.org](http://www.mckinneycdc.org), by calling 972.547.7653 or emailing [cschneible@mckinneycdc.org](mailto:cschneible@mckinneycdc.org).*

***Applications must be completed in full, using this form, and received by MCDC, via email or on a thumb drive, by 5:00 p.m. on the date indicated in schedule below.***

### Promotional and Community Event Grant Calendar:

Application Deadline	Presentation to MCDC Board	Board Vote and Award Notification
Cycle I: November 29, 2019	December 19, 2019	January 23, 2020
Cycle II: May 29, 2020	June 25, 2020	July 23, 2020

### APPLICATION

#### INFORMATION ABOUT YOUR ORGANIZATION

Name: McKinney Community Band

Federal Tax I.D.: 20-8345950

Incorporation Date: 1/2007

Mailing Address: P.O. Box 2801

City McKinney

ST: TX

Zip: 75070

Phone: 469-964-1929

Fax:

Email: [chris@mckinneyband.com](mailto:chris@mckinneyband.com)

Website: [mckinneyband.com](http://mckinneyband.com)

**Check One:**

Nonprofit – 501(c) Attach a copy of IRS Determination Letter

- Governmental entity
- For profit corporation
- Other

Professional affiliations and organizations to which your organization belongs: Association of Concert Bands

**REPRESENTATIVE COMPLETING APPLICATION:**

Name: Marsha Hope

Title: Grant Coordinator; Board Member At-Large

Mailing Address: 4013 Deer Crossing Drive

City: McKinney

ST: TX

Zip: 75071

Phone: 214-274-4836

Fax:

Email: mdhope@swbell.net

**CONTACT FOR COMMUNICATIONS BETWEEN MCDC AND ORGANIZATION:**

Name: Marsha Hope

Title: Grant Coordinator; Board Member At-Large

Mailing Address: 4013 Deer Crossing Drive

City: McKinney

ST: TX

Zip: 75071

Phone: 214-274-4836

Fax:

Email: mdhope@swbell.net

**FUNDING**

Total amount requested: \$12,000

Matching Funds Available (Y/N and amount): N

Will funding be requested from any other City of McKinney entity (e.g. McKinney Convention and Visitors Bureau, Arts Commission, City of McKinney Community Support Grant)?

Yes  No

Please provide details and funding requested: \$20,000

The McKinney Arts Commission Grant Funding is for expenses such as venue, rehearsal space and storage unit rental; equipment and instrument purchases; music purchases; equipment transportation costs; and insurance.

**PROMOTIONAL/COMMUNITY EVENT**

Start Date: October 2020

Completion Date: December 2020

MCB is asking for funding for three events between October and December 2020.

**BOARD OF DIRECTORS** *(may be included as an attachment)*

President	Chris Heider
Vice President, Personnel	Kristin Williams
Secretary	Mike Duffy
Treasurer	Mike Rightmire
Concert Manager	Barbara Kelly
Board Member At-Large	Marsha Hope
Board Member Ex-Officio	Tom Evans

**LEADERSHIP STAFF** *(may be included as an attachment)*

Artistic Director/Conductor	Jeremy Kondrat
Assistant Director	Elmer Schenk

**Using the outline below, provide a written narrative no longer than 7 pages in length:**

## **I. Applying Organization**

### **Describe the mission, strategic goals and objectives, scope of services, day to day operations and number of paid staff and volunteers.**

The McKinney Community Band (MCB), founded in 2006, is a non-profit volunteer instrumental musical organization open to adult residents of McKinney and surrounding communities regardless of age, gender, ethnicity, economic status, or veteran status. The organization has three ensembles: the McKinney Community Band (full-size symphonic concert band), the McKinney Dance Band, and the McKinney Flute Choir. Membership requirements are that a member have a certain level of musical ability, attend rehearsals and concerts, and commit time to practice his/her instrument.

Our objectives are to provide band performances at various locations throughout McKinney and nearby communities for the enjoyment of the public and in support of City of McKinney functions; to provide an opportunity for individuals to pursue their love for instrumental music and to perform music; and to support/enhance the arts and overall community in McKinney.

Now in its 14th year as an organization, MCB continues to perform quality music of all genres including marches, show tunes, classical, jazz, swing, and traditional concert band literature. We provide cultural, artistic, and family-oriented concert experiences and are committed to bringing high-quality and engaging musical concerts to the public at no cost.

In a typical year, the overall MCB organization holds six free public concerts in McKinney (four held by the Community Band and two held by the Dance Band). Due to the growth of the community band in recent years and inability to fit on McKinney Performing Arts Center (MPAC) stage, the community band now holds most of its concerts at an MISD high school auditorium. These concerts are "themed" and feature a variety of musical styles and genres. For example, last fall, our concert was titled "Showtime" and featured music from movie and Broadway hits such as *The Lion King*, *Frozen*, and more. Last year, our patriotic concert "American Anthem" featured pieces such as *America*, *The Beautiful*, *The Stars and Stripes Forever*, and *American Salute*. And, in December, we partnered with McKinney North High School choir for our "Christmas Time is Here" holiday concert. The choir performed jointly with the band on two pieces and then led the audience in a holiday sing-along. The Dance Band performs two free public concerts at MPAC: a tribute to our veterans in November and then a spring concert.

Both the Dance Band and Flute Choir play public and private events throughout the year. The additional outreach and performances by these two groups, which do provide revenue for the entire organization, are through venues such as retirement centers, Heard-Craig Center for the Arts, McKinney Senior Center, the Hope Center, churches, schools, and several social clubs.

About a year and a half ago, MCB began an outreach program, McKinney Music for Life, to work with middle school and high school band students. In spring 2019, MCB invited students to rehearse with our band as we played band UIL literature giving them additional practice on competition music and exposing them to other music and techniques. In fall 2019, several members of the Dance Band rehearsed and performed with the Scott Johnson Middle School jazz ensemble, helping students with style, tone, and technique. And, as mentioned earlier, we partnered with the McKinney North Choir last December for a joint performance. We plan to continue such outreach with schools.

Our organization is composed of 50 volunteer instrumentalists/members. Additionally, MCB has an Artistic Director/Conductor and Assistant Conductor.

The MCB Board of Directors is responsible for the administration of the band and its members are voted in by the band membership in accordance with our bylaws at the annual meeting each year. The Board consists of a President, Vice President, Secretary, Treasurer, Concert Manager, At-Large Board Member, and Ex-Officio Board Member. The board meets quarterly, with other meetings called throughout the year as necessary. Additionally, the board members keep each other apprised of business after band rehearsals each week and through emails, phone calls, and online chats.

In addition to the board, MCB has other offices including Property/Logistics, Librarian, Marketing/Publicity, and Website/Technology. Further, MCB has several committees including the Financial Review Committee, the Budget Committee, and the Nominating Committee.

The overall artistic tone is set by the Artistic Director/Conductor, who is responsible for tasks such as developing concert programs that not only will challenge our membership musically but also entertain/enlighten

audiences, purchasing concert music, developing the musicality of the group, conducting effective and productive rehearsals, etc. The Assistant Conductor works with the Artistic Director and is assigned responsibilities by the Director.

Goals for upcoming years include increasing our audience size/outreach (including expanding our digital presence), expanding our community engagement and McKinney Music for Life program, continuing partnerships with music directors and students, and keeping top-notch musical talent.

**Disclose and summarize any significant, planned organizational changes and describe their potential impact on the Project/Promotional/Community Event for which funds are requested.**

Presently, we do not foresee any significant organizational changes that will impact our group. We are encouraged by the recent opening of the Texas economy and believe that our Fall/Winter 2020 concerts and rehearsals will happen. However, we also know that the Covid-19 situation is fluid and that closures and restrictions could still be in place or begin anew. We would keep MCDC apprised of any concert schedule changes from what is submitted.

**II. Promotional/Community Event**

- **Outline details of the Promotional/Community Event for which funds are requested. Include information regarding scope, goals, objectives, target audience.**

We are requesting funding for three free events during Fall 2020. MCB has reached out several times to the venues regarding events.

MISD can release dates after school starts and school activities have been accounted for. Lara Marsh at MPAC has been contacted. Over the past few years, we have had the Veteran's Day concert at MPAC in November and we don't anticipate any issues holding it there again this year. Ryan Mullins at McKinney Parks and Recreation has been contacted and we hope to hear soon about the concert in the park.

For now, we are proceeding with our event planning. These plans are subject to change based on Governor Abbott's COVID-19 reopening directives.

**Fall Concert**

**Venue:** Bonnie Wenk Park, McKinney TX

**Date:** Mid-October

**Scope:** This concert will be very family-oriented with music that is enjoyable, familiar, and appropriate for all ages.

This will be our first concert in several months due to Covid-19 closures, which forced cancellation of our spring and summer concerts. Our main goal is to get as many people as possible enjoying music again. It will allow us to reconnect with our faithful friends of the band, and hopefully attract new fans who haven't been exposed to MCB's music and who want to come out to enjoy the great fall weather. We feel that this type of concert is just what the community needs at this time to share a sense of community and fun together.

We plan to partner again with Music & Arts to provide an instrument petting zoo before the concert and during intermission. This "petting zoo" helps introduce children and their parents to musical instruments, providing them the opportunity to see and hold a variety of instruments while staff members from Music & Arts answer questions. Please note that Music & Arts will follow suggested health and safety guidelines in handling the instruments by not allowing attendees to play them.

Additionally, if we secure a date in mid-October, we will ask people to come in costume as a way to start off the Halloween season. We have done this in the past to great success; it makes for an even more fun atmosphere for young and old.

**Salute to Veteran's Concert**

**Venue:** McKinney Performing Arts Center

**Date:** Friday, November 6, 2020

**Scope:** While this concert is still family-friendly, the main goal is to honor our veterans.

Musical selections at this concert include music that veterans listened to while serving in the military. The dance band also partners with a local ensemble, The Swazzy Singers, for pieces like "Boogie Woogie Bugle

Boy” and “Don’t Sit Under the Apple Tree with Anyone Else but Me”. The “Armed Forces Salute” is always a moving tribute, as we ask those who have served to stand and be honored. Additionally, funny anecdotes from dance band members who served in the military are peppered throughout the concert, which helps further connect us to the audience.

### **Holiday Concert**

**Venue:** MISD High School Auditorium (McKinney North High School)

**Date:** Weekend of December 5/6 or Weekend of December 12/13

**Scope:** This concert is once again family-friendly and targeted to all ages.

Our holiday concerts are always one of our most well-attended concerts. Last year, we partnered with the McKinney North High School choir. The choir performed two pieces with the band accompanying them and then led the audience in a holiday sing-along. Not only did this event draw approximately 500 people, feedback from the choir director and students was very positive. The students were able to perform live with an instrumental group – something that they normally do not do. It provided the school choir with exposure to our regular fans and gave the students and their parents an introduction to MCB. This year, we plan to partner with the choir again.

**\*See workbook labeled MCB Event Budget and Outline.xlsx for budget details.**

- **Describe how this event will showcase McKinney and promote the City for the purpose of business development and/or tourism.**

Through our performances and events, MCB exemplifies what is best about the City of McKinney – its people and its commitment to arts and a high quality of life.

By partnering with the McKinney School District, local businesses, other local arts groups, and MPAC, our organization helps to enhance McKinney’s quality of life and foster business and cultural development while performing free concerts.

### **Showcasing McKinney**

- Partnering with the schools for concerts helps highlight MISD music programs and MISD facilities.
- The annual Dance Band Veteran’s Day Concert is held at the McKinney Performing Arts Center, and not only supports and honors our veterans but helps spotlight our downtown area and businesses. Also, several McKinney senior living centers bring their residents in buses to the concerts.

### **Business and Cultural Development**

- MCB collaborates with local businesses, such as Music & Arts, which provides instruments for an “instrument petting zoo” at least one concert per year.
- We use local businesses for printing posters and programs.
- We partner with other arts organizations in the city:
  - The Flute Choir performed for the Valentine’s Tea at the Heard-Craig Center for the Arts. The ensemble was also booked for the Garden Tea in May, but that event was cancelled.
  - The Flute choir has also performed at Chestnut Square Heritage Village and during Music in Motion, an event hosted by the McKinney Art & Music Guild.
  - The McKinney Dance Band joins forces with the Swazzy Singers to enhance their concerts.

### **Quality of Life**

- MCB provides high-quality and engaging FREE public concerts. We perform a wide range of music, which exposes our audiences to all genres, helping to increase their appreciation and knowledge of music.
- MCB gives people the chance to pursue music, develop skills, and enjoy making and performing live music as part of a cohesive group.
- MCB also provides a way for us to give back to the community:
  - McKinney Music for Life – Not only does this program help students today, it also shows them that music is something that continues after school. Our goal is to show that the love and pursuit of music is a life-long endeavor.
  - MCB’s education outreach committee made up of band members has participated in side-by-side rehearsals with local middle school band students.

- Dance Band and Flute Choir perform at retirement facilities helping to bring music to those who can't physically attend our concerts.
  - MCB provides a scholarship fund for the Scott Johnson Middle School band.
- **Describe how the proposed Promotional/Community Event fulfills strategic goals and objectives for your organization.**

Our leadership has worked hard over the past 14 years to build a premier community band organization. We are known for our high-quality and engaging concerts. Our organization has been a good steward of grant money and of money we have raised on our own. Through careful planning and judicious spending over the past years, MCB now has over \$50,000 of instruments, music, and equipment, enabling our band and satellite groups to not only sound good, but to develop and continue their reputations as excellent ensembles.

We are now entering into a new phase during which we want to concentrate on increasing our audience size, expanding our community engagement, continuing partnerships with music directors and students, continuing collaborations with companies and arts groups, and keeping top-notch musical talent. MCB also wants to continue to provide an outlet for individuals to pursue their love for music, improve skills, and perform live music. And, we want to remain committed to bringing programs at NO COST to the public.

Holding these engaging and appealing concerts that are appropriate for all ages will enable us to achieve those objectives. Successful promotion will help increase audience size and in turn increase donors. Community engagement is increased through the veteran's concert and outdoor concert (instrument petting zoo). These events will also enable MCB to continue to strengthen its relationships with schools and other groups by collaborating with the high school choir and other groups (Swazzy Singers).
  - **Promotional/Community Events must be open to the public. If a registration fee is charged, it must be \$35 or less.**

No fees are charged for our public concerts.
  - **If the event benefits a nonprofit organization, specific detail must be provided regarding the benefit (e.g. X\$ per entry; X% of overall revenue; X% of net revenue).**

Not Applicable.
  - **Provide information regarding planned activities in support of the event, timeframe/schedule, estimated attendance and admission/registration fees, if planned.**
    - Estimated attendance: 250 to 500 people for each event.
    - Admission fees: Free – no cost.
    - The band starts preparing music 6 to 8 weeks before each concert. Advertising and promotional activities also start about 6 to 8 weeks before.
  - **Include the venue/location for the proposed event.**
    - Fall Concert: Bonnie Wenk Park, McKinney TX
    - Salute to Veteran's Concert: McKinney Performing Arts Center, McKinney, TX
    - Holiday Concert: MISD High School Auditorium (McKinney North High School)
  - **Provide a timeline for the production of the event.**
    - Rehearsals for concerts begin 6 to 8 weeks before the concert date. By first rehearsal, music has been scanned and distributed for practicing.
    - Poster/Artwork for concerts completed 6 to 8 weeks before the concert date.
    - Email blasts: Once a week starting six weeks out, going to twice a week the week of the concert.
    - Advertising for each concert will take place for one month prior and will appear online, on radio, in print, and via social media.
    - Programs: Program information (including program notes) is drafted two weeks in advance to allow for proofing and editing. Programs are printed the week of the event.

- **Detail goals for growth/expansion in future years.**
  - For proper balance and instrumentation, our section sizes are limited and most sections are filled. We do need a few low reed and low brass players. But, no huge increase in actual membership is expected.
  - Our growth areas: Increase audience size; increase individual and corporate donations; continue our community engagement with our "McKinney Music for Life" program.
    - By increasing awareness of MCB, we feel we can grow in those areas. Over the past years, our organization had to focus on getting the band stabilized with a proper music library, percussion, instrumentation, music development, etc. and did not have a large advertising and promotion budget. If we are able to increase funds for advertising and promotion, we plan to increase overall awareness about our organization, events, and programs.
- **Provide plans to attract resident and visitor participation and contribute to business development, tourism and growth of McKinney sales tax revenue.**
  - With MCDC funds, we would be able to promote our events with a much wider scope and with media we could not afford before. This in turn should increase audience size, which then leads to more donations, more opportunities to expose people to music, and more people visiting McKinney, etc.
  - MCB partners with local businesses for program/poster printing and for the provision of instruments for the instrument petting zoo, thus helping to build up businesses.
  - MCB collaborates with arts groups/organizations which assists those groups and also brings people into McKinney.
- **Demonstrate informed budgeting/financial planning – addressing revenue generation, costs and use of net revenue.**

Formed as a community band, MCB is not designed to generate revenue with our public concerts. However, the Dance Band, Flute Choir, and Concert Band do bring in some revenue through private events (\$5,255 in 2019). MCB also receives monetary donations throughout the year (\$7,300 in 2019).

Funding from grants is used for expenses such as venue, rehearsal space, and storage unit rental; music purchases; equipment and instrument purchases; and insurance. Funding from member fees, concert fees, and donations is used to pay for expenses not covered by grants.

MCB bylaws require a budget committee be formed each year to prepare a budget. Additionally, our bylaws state that a financial review committee review our financial records at the end of every year.

**Has a request for funding, for this Project/Promotional/Community Event, been submitted to MCDC in the past?**

Yes                      x No

**Date(s):**

### III. Financial

- **Provide an overview of the organization's financial status including the impact of this event on organization mission and goals.**

MCB prides itself on the thoroughness and completeness of its financial reporting and being good stewards of all income received, including grant income and revenue generated on our own. All income and expenses are tracked in QuickBooks. We use our grant money in an appropriate manner and in the way we have presented to the committees.

- Sources of revenue include McKinney Arts Commission grant, membership dues, concert fees (from non-public performances), and individual/corporate donations.
- Expenses include venue, rehearsal space, and storage unit rental; instrument and equipment purchases; music purchases; liability and property insurance; publicity/promotion; and operational expenses (accounting fees, technology/media fees, etc.).
- Since we are a volunteer organization, we also work on an "In-Kind" basis. Our conductors, board members, and committee heads and members donate their time to making our organization and events successful - over 620 hours valued at \$23,880.



- **Please attach your organization’s budget and Profit and Loss statement for the current and previous fiscal years and audited financial statements for the preceding two years. If audited financials are not available, please indicate why.**

MCB’s budget with actuals for the current fiscal year and Profit and Loss Statements for 2020, 2019 and 2018 are included as attachments.

MCB does not have audited financials prepared by an outside firm. However, our bylaws require a Financial Review Committee, which is responsible for a formal year-end review of MCB’s financial records.

MCB does utilize a Certified Public Accountant for preparation of our IRS 990 Long Form.

**Overview of Promotional/Community Event financial goal?**

The overall main goal of these three events is to increase our outreach and awareness of our organization and the groups with which we partner. MCB’s goal is not financial and the events are not meant as fundraisers. As with all of our public events, these concerts will be free. No direct revenue is expected.

MCB does bring in monetary donations throughout the year (\$7,300 in 2019), but these are not necessarily tied to specific concert events.

<b>Gross Revenue</b>	<b>\$</b>	<b>*see note above</b>
<b>Projected Expenses</b>	<b>\$</b>	<b>*see note above</b>
<b>Net Revenue</b>	<b>\$</b>	<b>*see note above</b>

***(Attach a detailed budget specific to the proposed Promotional/Community Event.)***

See workbook labeled MCB Event Budget and Outline.xlsx.

**What percentage of Project/Promotional/Community Event funding will be provided by the Applicant?**

MCB Funding (member fees, donations, etc.): 15%

MCB In Kind Services Donations: 31%

Total: 46%

<b>Are Matching Funds available?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Cash \$	Source	% of Total
In-Kind \$	Source	% of Total

***Please provide details regarding other potential sources for funding. Include name of organization solicited; date of solicitation; amount of solicitation and date that notice of any award is expected.***

For each of the three events:

McKinney Arts Commission

Date of solicitation: July 2020

Amount for each event: \$3,033 (Oct.); \$3,008 (Nov.); \$3,033 (Dec.)

Date notice expected: October 2020

The Arts Commission funding is for venue, rehearsal space, and storage unit rental; equipment and music purchases; equipment transportation costs; insurance; etc. It will NOT be used for advertising or promotion.

**IV. Marketing and Outreach**

**Describe advertising, marketing plans and outreach strategies for this event – and how they are designed to help you achieve current and future goals.**

For our Fall marketing campaign, we’ve selected four different platforms allowing us to hit our perspective audiences in different ways. We aim to not only advertise our individual concerts, but also raise awareness of the McKinney Community Band in the Dallas area. The more people we can reach, the greater the chance of people coming to McKinney. We hope to increase our following and donations, plus people visiting for our concerts can spend some money while here, eating dinner, buying gas, and maybe picking up something at a store.

## FACEBOOK

- **Audience** – Families, primarily women 30-55.
- **Coverage Goal** – The four cities covered by the ads are McKinney, Frisco, Plano and Richardson. Residents in these cities are most likely to attend our concerts and are close enough to hopefully enjoy dinner before/after the concert.
- **Measuring success:** Facebook offers a robust set of insights to see how many people were reached, the ages, areas, etc. We'll be able to see in what areas our ad spends were most successful and can then make any necessary adjustments for the next concert's campaign.
- **When in McKinney for concerts:** Because the concerts will be at three different locations, we're spreading out coverage of the city's restaurants that are near the concert venues:
  - \* Bonnie Wenk Park will mean dining at the more southcentral areas;
  - \* McKinney Performing Arts Center will encourage downtown square dining; and
  - \* North High School will draw people up to the northern area of Central Expressway.

## COMMUNITY IMPACT

- **Audience** – Families, empty nesters, seniors – ages 30-65. Coverage of the websites in the four cities is roughly 250,000/month. Two different-sized ads appear on the various pages of the community online newspaper. Ads run for approximately a month prior to the concert.
- **Coverage Goal** – Same as coverage above.
- **Measuring success:** We will have a special landing page on our website to which people are sent when they click on an ad. This page will advertise the concert and welcome the person to explore our website to learn more about the band.
- **When in McKinney for concerts:** Same as coverage explained above.

## WRR-101 RADIO

- **Audience** – WRR's audience are classical music fans - affluent, educated, active and engaged.
- **Coverage Goal** – WRR listeners are throughout the entire Dallas/Fort Worth area. Listenership averages 11,300 people during a quarter hour period from 6am to 7pm on weekdays.
- **Measuring success:** This is a new advertising method for MCB and we should be able to capture the success of this advertising format in our audience surveys.
- **When in McKinney for concerts:** Same as coverage explained above.

## CELEBRATION SENIOR MAGAZINE

- **Audience** – Active seniors 60+, which is a large part of our audience demographic. The magazine is a free lifestyle and entertainment publication with info about services for seniors. Distribution is at senior centers, libraries, visitor's centers, chambers of commerce, salons, etc.
- **Coverage Goal** – Dallas, Collin, Tarrant, and Denton counties – 42 targeted zip codes with free distribution and subscriptions. Distribution is 32,000 a month.
- **Measuring success:** We will have a special landing page on our website to which we can send people when they enter a URL from the ad. This page will advertise the concert and welcome the person to explore our website to learn more about the band.
- **When in McKinney for concerts:** Same as coverage explained above.

**Provide a detailed outline of planned marketing, advertising and outreach activities and the amount budgeted for each.** See workbook labeled MCB Event Budget and Outline.xlsx.

## V. Metrics to Evaluate Success

**Outline the metrics that will be used to evaluate success of the proposed Promotional/Community Event. If funding is awarded, a final report will be required summarizing success in achieving objectives outlined for the event.**

Several metrics for evaluating success will be implemented:

- Ushers to officially count attendance (since we don't sell tickets).
- Survey audience. We will have giveaways to encourage participation.
- Developing landing pages on our website enabling us to monitor the amount of traffic and effectiveness from advertising.
- Digital advertising – determine success by number of click-thrus.

**Acknowledgements – SEE ATTACHED SIGNED ACKNOWLEDGMENT PAGE**

***If funding is approved by the MCDC board of directors, Applicant will assure:***

- The Promotional/Community Event for which financial assistance is sought will be administered by or under the supervision of the applying organization.
- All funds awarded will be used exclusively for advertising, marketing and promotion of the Promotional/Community event described in this application.
- MCDC will be recognized in all marketing, advertising, outreach and public relations as a funder of the Promotional/Community Event. A logo will be provided by MCDCV for inclusion on all advertising, marketing and promotional materials. Specifics for audio messaging will be agreed upon by applicant and MCDC and included in an executed performance agreement.
- The Organization officials who have signed the application are authorized by the organization to submit the application;
- Applicant will comply with the MCDC Grant Guidelines in executing the Promotional/Community Event for which funds were received.
- A final report detailing the success of the Promotional/Community Event, as measured against identified metrics, will be provided to MCDC no later than 30 days following the completion of the Promotional/ Community Event.
- Grant funding is provided on a reimbursement basis subsequent to submission of a reimbursement request, with copies of invoices and paid receipts for qualified expenses. Up to 20% of the grant awarded may be withheld until the final report on the Promotional/Community Event is provided to MCDC.
- Funds granted must be used within one year of the date the grant is approved by the MCDC board.

**We certify that all figures, facts and representations made in this application, including attachments, are true and correct to the best of our knowledge.**

**Chief Executive Officer**

See attached for signature

\_\_\_\_\_  
Signature

Chris Heider  
Printed Name

May 27, 2020  
Date

**\*SEE ATTACHED SIGNED ACKNOWLEDGMENT PAGE**

**Representative Completing Application**

See attached for signature

\_\_\_\_\_  
Signature

Marsha Hope  
Printed Name

May 27, 2020  
Date

***INCOMPLETE APPLICATIONS, OR THOSE RECEIVED AFTER THE DEADLINE, WILL NOT BE CONSIDERED.***

## CHECKLIST:

### Completed Application:

- Use the form/format provided
- Organization Description
- Outline of Promotional/Community Event; description, budget, goals and objectives
- Indicate the MCDC goal(s) that will be supported by this Promotional/Community Event
- Promotional/Community Event timeline and venue included
- Overall event budget that includes plans and budget for advertising, marketing and outreach included
- Evaluation metrics are outlined
- List of board of directors and staff
- Financials: organization's budget and P&L statement for current and previous fiscal year;  
Promotional/Community Event budget; audited financial statements are provided
- IRS Determination Letter (if applicable)

***A FINAL REPORT MUST BE PROVIDED TO MCDC WITHIN 30 DAYS OF THE EVENT/COMPLETION OF THE PROJECT/PROMOTIONAL/COMMUNITY EVENT.***

***FINAL PAYMENT OF FUNDING AWARDED WILL BE MADE UPON RECEIPT OF FINAL REPORT.***

***PLEASE USE THE FORM/FORMAT OUTLINED ON THE NEXT PAGE FOR THE FINAL REPORT.***



## **McKINNEY COMMUNITY DEVELOPMENT CORPORATION**

### **Final Report**

**Organization:**

**Funding Amount:**

**Project/Promotional/Community Event:**

**Start Date:**

**Completion Date:**

**Location of Project/Promotional/Community Event:**

**Please include the following in your report:**

- Narrative report on the Project/Promotional/Community Event
- Identify goals and objectives achieved
- Financial report – budget as proposed and actual expenditures, with explanations for any variance. If the event includes a charitable component, include the donation made.
- Samples of printed marketing and outreach materials (MCDC logo to be included)
- Screen shots of online Promotions (MCDC logo to be included)
- Photographs, slides, videotapes, etc.
- Performance against metrics outlined in application

**Please submit Final Report no later than 30 days following the completion of the Promotional/Community Event to:**

McKinney Community Development Corporation  
5900 S. Lake Forest Blvd., Suite 110  
McKinney, TX 75070

Attn: Cindy Schneible  
[cschneible@mckinneycdc.org](mailto:cschneible@mckinneycdc.org)

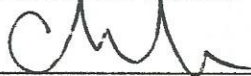
**Acknowledgements**

***If funding is approved by the MCDC board of directors, Applicant will assure:***

- The Promotional/Community Event for which financial assistance is sought will be administered by or under the supervision of the applying organization.
- All funds awarded will be used exclusively for advertising, marketing and promotion of the Promotional/Community event described in this application.
- MCDC will be recognized in all marketing, advertising, outreach and public relations as a funder of the Promotional/Community Event. A logo will be provided by MCDCV for inclusion on all advertising, marketing and promotional materials. Specifics for audio messaging will be agreed upon by applicant and MCDC and included in an executed performance agreement.
- The Organization officials who have signed the application are authorized by the organization to submit the application;
- Applicant will comply with the MCDC Grant Guidelines in executing the Promotional/Community Event for which funds were received.
- A final report detailing the success of the Promotional/Community Event, as measured against identified metrics, will be provided to MCDC no later than 30 days following the completion of the Promotional/ Community Event.
- Grant funding is provided on a reimbursement basis subsequent to submission of a reimbursement request, with copies of invoices and paid receipts for qualified expenses. Up to 20% of the grant awarded may be withheld until the final report on the Promotional/Community Event is provided to MCDC.
- Funds granted must be used within one year of the date the grant is approved by the MCDC board.

**We certify that all figures, facts and representations made in this application, including attachments, are true and correct to the best of our knowledge.**

**Chief Executive Officer**



Signature

Chris Heider  
Printed Name

Date

5/27/2020

**Representative Completing Application**



Signature

Marsha Hope  
Printed Name

Date

5/27/2020

***INCOMPLETE APPLICATIONS, OR THOSE RECEIVED AFTER THE DEADLINE, WILL NOT BE CONSIDERED.***

<b>MCB - Fall Family Concert (Partner: Music &amp; Arts - instrument petting zoo)</b>				
<b>Marketing Platform</b>	<b>Cost</b>	<b>Duration</b>	<b>Link</b>	<b>Cost</b>
Facebook (McKinney/Allen, Plano, Frisco, Richardson)	\$100 per x City	TBD	YES	\$400
Community Impact News				
Online in four markets (McK./Plano/Frisco/Richardson)	\$250/market	1 month	YES	\$1,000
WRR 101.1 Radio				
On air spot - est. \$300 for 30-sec spot	\$800-\$1000/estimate	1 week	NO	\$1,000
Celebration Magazine -1/4 pg ad (August/September issue)	\$1,200	2 months	NO	\$1,200
<b>TOTAL FOR ADVERTISING</b>				<b>\$3,600</b>
<b>TOTAL FOR PRINTING</b>				<b>\$400</b>
<b>FALL CONCERT Total Cost</b>				<b>\$4,000</b>

<b>McKinney Dance Band - Veterans Day 2020</b>				
<b>Marketing Platform</b>	<b>Cost</b>	<b>Duration</b>	<b>Link</b>	<b>Cost</b>
Facebook (McKinney/Allen, Plano, Frisco, Richardson)	\$100 per x City	TBD	YES	\$400
Community Impact News				
Online in four markets (McK./Plano/Frisco/Richardson)	\$250/market	1 month	YES	\$1,000
WRR 101.1 Radio				
On air spot - est. \$300 for 30-sec spot	\$800-\$1000/estimate	1 week	NO	\$1,000
Celebration Magazine - 1/4 pg ad (October/Nov. issue)	\$1,200	2 months	NO	\$1,200
<b>TOTAL FOR ADVERTISING</b>				<b>\$3,600</b>
<b>TOTAL FOR PRINTING</b>				<b>\$400</b>
<b>DANCE BAND Total Cost</b>				<b>\$4,000</b>

<b>MCB - Holiday Concert (Guests: High School Choir)</b>				
<b>Marketing Platform</b>	<b>Cost</b>	<b>Duration</b>	<b>Link</b>	<b>Cost</b>
Facebook (McKinney/Allen, Plano, Frisco, Richardson)	\$100 per x City	TBD	YES	\$400
Community Impact News				
Online in four markets (McK./Plano/Frisco/Richardson)	\$250/market	1 month	YES	\$1,000
WRR 101.1 Radio				
On air spot - est. \$300 for 30-sec spot	\$800-\$1000/estimate	1 week	NO	\$1,000
Celebration Magazine (1/4 pg.) (December/January issue)	\$1,200	2 months	NO	\$1,200
<b>TOTAL FOR ADVERTISING</b>				<b>\$3,600</b>
<b>TOTAL FOR PRINTING</b>				<b>\$400</b>
<b>HOLIDAY CONCERT Total Cost</b>				<b>\$4,000</b>

<b>TOTAL FOR 3 CONCERTS</b>	<b>\$12,000</b>
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# McKinney Community Band

## BUDGET VS. ACTUALS: 2020 V2.5 FY20 - FY20 P&L

January - December 2020

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
<b>Revenue</b>				
110-MAC GRANT		20,000.00	-20,000.00	
120 -MCDC Grant		12,000.00	-12,000.00	
140-Dues And Or Fees	2,446.40	2,500.00	-53.60	97.86 %
145-Concert Fees				
Concert Band Fees	200.00	500.00	-300.00	40.00 %
Dance Band Fees		2,400.00	-2,400.00	
Flute Choir Fees		150.00	-150.00	
<b>Total 145-Concert Fees</b>	<b>200.00</b>	<b>3,050.00</b>	<b>-2,850.00</b>	<b>6.56 %</b>
150-Shirt Fund		160.00	-160.00	
170 - Donations				
Corporate Donations	400.00	75.00	325.00	533.33 %
Individual Donations	74.85	5,700.00	-5,625.15	1.31 %
<b>Total 170 - Donations</b>	<b>474.85</b>	<b>5,775.00</b>	<b>-5,300.15</b>	<b>8.22 %</b>
185 - Interest Income	4.69		4.69	
199 - In Kind Donations				
Board Members (In Kind)				
Concert Manager (In Kind)	252.00	252.00	0.00	100.00 %
President (In Kind)	252.00	252.00	0.00	100.00 %
Secretary (In Kind)	252.00	252.00	0.00	100.00 %
Treasurer (In Kind)	252.00	252.00	0.00	100.00 %
Vice-President (In Kind)	252.00	252.00	0.00	100.00 %
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>	<b>1,260.00</b>	<b>0.00</b>	<b>100.00 %</b>
Directors (In Kind)				
Artistic Director (In Kind)	1,312.50	3,150.00	-1,837.50	41.67 %
Asst. Directors				
Concert Band Asst. Dir. (In Kin	437.50	1,050.00	-612.50	41.67 %
Dance Band Dir. (In Kind)	525.00	1,260.00	-735.00	41.67 %
Flute Choir Dir. (In Kind)	525.00	1,260.00	-735.00	41.67 %
<b>Total Asst. Directors</b>	<b>1,487.50</b>	<b>3,570.00</b>	<b>-2,082.50</b>	<b>41.67 %</b>
<b>Total Directors (In Kind)</b>	<b>2,800.00</b>	<b>6,720.00</b>	<b>-3,920.00</b>	<b>41.67 %</b>
Librarians (In Kind)	312.50	750.00	-437.50	41.67 %
Marketing Design (In Kind)				
Design (In Kind)	300.00	300.00	0.00	100.00 %
Marketing (In Kind)	300.00	300.00	0.00	100.00 %
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>	<b>600.00</b>	<b>0.00</b>	<b>100.00 %</b>
Property Managers (In Kind)				
Asst. Property Mgr. (In Kind)	156.25	375.00	-218.75	41.67 %
Property Manager (In Kind)	156.25	375.00	-218.75	41.67 %
<b>Total Property Managers (In Kind)</b>	<b>312.50</b>	<b>750.00</b>	<b>-437.50</b>	<b>41.67 %</b>
Rent (In Kind)	4,875.00	11,700.00	-6,825.00	41.67 %



# McKinney Community Band

## BUDGET VS. ACTUALS: 2020 V2.5 FY20 - FY20 P&L

January - December 2020

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Website (In Kind)	875.00	2,100.00	-1,225.00	41.67 %
<b>Total 199 - In Kind Donations</b>	<b>11,035.00</b>	<b>23,880.00</b>	<b>-12,845.00</b>	<b>46.21 %</b>
<b>Total Revenue</b>	<b>\$14,160.94</b>	<b>\$67,365.00</b>	<b>\$ -53,204.06</b>	<b>21.02 %</b>
GROSS PROFIT	<b>\$14,160.94</b>	<b>\$67,365.00</b>	<b>\$ -53,204.06</b>	<b>21.02 %</b>
Expenditures				
200-Member Expense				
Honorariums		2,320.00	-2,320.00	
MCB Shirts		160.00	-160.00	
Misc	180.32		180.32	
Outside Musicians		850.00	-850.00	
<b>Total 200-Member Expense</b>	<b>180.32</b>	<b>3,330.00</b>	<b>-3,149.68</b>	<b>5.42 %</b>
300-Operation Expenses				
Accounting Services				
Accounting Services	275.00		275.00	
Software	75.00	350.00	-275.00	21.43 %
<b>Total Accounting Services</b>	<b>350.00</b>	<b>350.00</b>	<b>0.00</b>	<b>100.00 %</b>
Board Members (In Kind)				
Concert Manager (In Kind)	252.00	252.00	0.00	100.00 %
President (In Kind)	252.00	252.00	0.00	100.00 %
Secretary (In Kind)	252.00	252.00	0.00	100.00 %
Treasurer (In Kind)	252.00	252.00	0.00	100.00 %
Vice-President (In Kind)	252.00	252.00	0.00	100.00 %
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>	<b>1,260.00</b>	<b>0.00</b>	<b>100.00 %</b>
Concert Expense, Band Funded	1,749.95	2,400.00	-650.05	72.91 %
Concert Expense, Grant Funded	1,826.54	5,200.00	-3,373.46	35.13 %
Data Storage		840.00	-840.00	
Directors (In Kind)				
Artistic Director (In Kind)				
Artistic Director (In Kind)	1,312.50	3,150.00	-1,837.50	41.67 %
Asst. Directors (In Kind)				
Concert Band Asst. Dir. (In Kin	437.50	1,050.00	-612.50	41.67 %
Dance Band Dir. (In Kind)	525.00	1,260.00	-735.00	41.67 %
Flute Choir Dir. (In Kind)	525.00	1,260.00	-735.00	41.67 %
<b>Total Asst. Directors (In Kind)</b>	<b>1,487.50</b>	<b>3,570.00</b>	<b>-2,082.50</b>	<b>41.67 %</b>
<b>Total Directors (In Kind)</b>	<b>2,800.00</b>	<b>6,720.00</b>	<b>-3,920.00</b>	<b>41.67 %</b>
Equip Transportation, Band Fund		380.00	-380.00	
Equip Transportation, Grant Fun		300.00	-300.00	
Instruments & Equip, Grant Fund	4,755.54	4,800.00	-44.46	99.07 %
Librarians (In Kind)	312.50	750.00	-437.50	41.67 %
Misc Meeting Expense		95.00	-95.00	
Music (Concert Band), Grant Fun	1,451.18	1,000.00	451.18	145.12 %
Music (Dance Band), Grant Funde	510.25	550.00	-39.75	92.77 %
Music (Flute Choir), Grant Fund	29.93	125.00	-95.07	23.94 %

# McKinney Community Band

## BUDGET VS. ACTUALS: 2020 V2.5 FY20 - FY20 P&L

January - December 2020

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Payment Fees (Donations)	0.22		0.22	
Payment Fees (Dues)	19.77		19.77	
Property Managers (In Kind)				
Asst. Property Mgr. (In Kind)	156.25	375.00	-218.75	41.67 %
Property Manager (In Kind)	156.25	375.00	-218.75	41.67 %
<b>Total Property Managers (In Kind)</b>	<b>312.50</b>	<b>750.00</b>	<b>-437.50</b>	<b>41.67 %</b>
Storage Rental	2,028.00	2,200.00	-172.00	92.18 %
<b>Total 300-Operation Expenses</b>	<b>17,406.38</b>	<b>27,720.00</b>	<b>-10,313.62</b>	<b>62.79 %</b>
400-Marketing Expenses				
Advertising				
Advertising (non-Grant)	226.00	375.00	-149.00	60.27 %
Advertising/Promotional (MAC Grant)		1,500.00	-1,500.00	
Advertising/Promotional (MCDC Funded)		10,800.00	-10,800.00	
<b>Total Advertising</b>	<b>226.00</b>	<b>12,675.00</b>	<b>-12,449.00</b>	<b>1.78 %</b>
Marketing Design (In Kind)				
Design (In Kind)	300.00	300.00	0.00	100.00 %
Marketing (In Kind)	300.00	300.00	0.00	100.00 %
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>	<b>600.00</b>	<b>0.00</b>	<b>100.00 %</b>
Misc		250.00	-250.00	
Postage		60.00	-60.00	
Printing				
Promo Printing (MAC Grant)		450.00	-450.00	
Promo Printing (MCDC Funded)		1,200.00	-1,200.00	
<b>Total Printing</b>		<b>1,650.00</b>	<b>-1,650.00</b>	
Recording	500.00	2,850.00	-2,350.00	17.54 %
Web Domain	258.52	155.00	103.52	166.79 %
Website (In Kind)	875.00	2,100.00	-1,225.00	41.67 %
<b>Total 400-Marketing Expenses</b>	<b>2,459.52</b>	<b>20,340.00</b>	<b>-17,880.48</b>	<b>12.09 %</b>
500-Community Contributions		400.00	-400.00	
600-Insurance Dues Fees Expense				
Association Dues		275.00	-275.00	
D&O Insurance	401.00	350.00	51.00	114.57 %
Liability Insurance		750.00	-750.00	
<b>Total 600-Insurance Dues Fees Expense</b>	<b>401.00</b>	<b>1,375.00</b>	<b>-974.00</b>	<b>29.16 %</b>
800-Overhead				
Rehearsal Space Access	350.00	2,500.00	-2,150.00	14.00 %
Rent (In Kind)	4,875.00	11,700.00	-6,825.00	41.67 %
<b>Total 800-Overhead</b>	<b>5,225.00</b>	<b>14,200.00</b>	<b>-8,975.00</b>	<b>36.80 %</b>
<b>Total Expenditures</b>	<b>\$25,672.22</b>	<b>\$67,365.00</b>	<b>\$ -41,692.78</b>	<b>38.11 %</b>
NET OPERATING REVENUE	<b>\$ -11,511.28</b>	<b>\$0.00</b>	<b>\$ -11,511.28</b>	<b>0.00%</b>

# McKinney Community Band

BUDGET VS. ACTUALS: 2020 V2.5 FY20 - FY20 P&L

January - December 2020

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
NET REVENUE	<b>\$ -11,511.28</b>	<b>\$0.00</b>	<b>\$ -11,511.28</b>	<b>0.00%</b>



# McKinney Community Band

P & L

January - May, 2020

	TOTAL
<b>Revenue</b>	
140-Dues And Or Fees	2,446.40
145-Concert Fees	
Concert Band Fees	200.00
<b>Total 145-Concert Fees</b>	<b>200.00</b>
170 - Donations	
Corporate Donations	400.00
Individual Donations	74.85
<b>Total 170 - Donations</b>	<b>474.85</b>
185 - Interest Income	4.69
199 - In Kind Donations	
Board Members (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	252.00
Secretary (In Kind)	252.00
Treasurer (In Kind)	252.00
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Directors (In Kind)	
Artistic Director (In Kind)	1,312.50
Asst. Directors	
Concert Band Asst. Dir. (In Kin	437.50
Dance Band Dir. (In Kind)	525.00
Flute Choir Dir. (In Kind)	525.00
<b>Total Asst. Directors</b>	<b>1,487.50</b>
<b>Total Directors (In Kind)</b>	<b>2,800.00</b>
Librarians (In Kind)	312.50
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	156.25
Property Manager (In Kind)	156.25
<b>Total Property Managers (In Kind)</b>	<b>312.50</b>
Rent (In Kind)	4,875.00



# McKinney Community Band

P & L

January - May, 2020

	TOTAL
Website (In Kind)	875.00
<b>Total 199 - In Kind Donations</b>	<b>11,035.00</b>
<b>Total Revenue</b>	<b>\$14,160.94</b>
<b>GROSS PROFIT</b>	<b>\$14,160.94</b>
Expenditures	
200-Member Expense	
Misc	180.32
<b>Total 200-Member Expense</b>	<b>180.32</b>
300-Operation Expenses	
Accounting Services	
Accounting Services	275.00
Software	75.00
<b>Total Accounting Services</b>	<b>350.00</b>
Board Members (In Kind)	
Concert Manager (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	
President (In Kind)	252.00
Secretary (In Kind)	
Secretary (In Kind)	252.00
Treasurer (In Kind)	
Treasurer (In Kind)	252.00
Vice-President (In Kind)	
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Concert Expense, Band Funded	
Concert Expense, Band Funded	1,749.95
Concert Expense, Grant Funded	
Concert Expense, Grant Funded	1,826.54
Directors (In Kind)	
Artistic Director (In Kind)	
Artistic Director (In Kind)	1,312.50
Asst. Directors (In Kind)	
Concert Band Asst. Dir. (In Kind)	
Concert Band Asst. Dir. (In Kind)	437.50
Dance Band Dir. (In Kind)	
Dance Band Dir. (In Kind)	525.00
Flute Choir Dir. (In Kind)	
Flute Choir Dir. (In Kind)	525.00
<b>Total Asst. Directors (In Kind)</b>	<b>1,487.50</b>
<b>Total Directors (In Kind)</b>	<b>2,800.00</b>
Instruments & Equip, Grant Fund	
Instruments & Equip, Grant Fund	4,755.54
Librarians (In Kind)	
Librarians (In Kind)	312.50
Music (Concert Band), Grant Fund	
Music (Concert Band), Grant Fund	1,451.18
Music (Dance Band), Grant Fund	
Music (Dance Band), Grant Fund	510.25
Music (Flute Choir), Grant Fund	
Music (Flute Choir), Grant Fund	29.93
Payment Fees (Donations)	
Payment Fees (Donations)	0.22
Payment Fees (Dues)	
Payment Fees (Dues)	19.77
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	
Asst. Property Mgr. (In Kind)	156.25
Property Manager (In Kind)	
Property Manager (In Kind)	156.25
<b>Total Property Managers (In Kind)</b>	<b>312.50</b>



# McKinney Community Band

P & L

January - May, 2020

	TOTAL
Storage Rental	2,028.00
<b>Total 300-Operation Expenses</b>	<b>17,406.38</b>
400-Marketing Expenses	
Advertising	
Advertising (non-Grant)	226.00
<b>Total Advertising</b>	<b>226.00</b>
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Recording	500.00
Web Domain	258.52
Website (In Kind)	875.00
<b>Total 400-Marketing Expenses</b>	<b>2,459.52</b>
600-Insurance Dues Fees Expense	
D&O Insurance	401.00
<b>Total 600-Insurance Dues Fees Expense</b>	<b>401.00</b>
800-Overhead	
Rehearsal Space Access	350.00
Rent (In Kind)	4,875.00
<b>Total 800-Overhead</b>	<b>5,225.00</b>
<b>Total Expenditures</b>	<b>\$25,672.22</b>
NET OPERATING REVENUE	<b>\$ -11,511.28</b>
NET REVENUE	<b>\$ -11,511.28</b>



# McKinney Community Band

P & L

January - December 2019

	TOTAL
<b>Revenue</b>	
110-MAC GRANT	20,000.00
140-Dues And Or Fees	2,795.20
145-Concert Fees	
Concert Band Fees	400.00
Dance Band Fees	4,325.00
Flute Choir Fees	500.00
<b>Total 145-Concert Fees</b>	<b>5,225.00</b>
170 - Donations	40.00
Corporate Donations	119.89
Individual Donations	7,145.84
<b>Total 170 - Donations</b>	<b>7,305.73</b>
185 - Interest Income	3.88
199 - In Kind Donations	
Board Members (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	252.00
Secretary (In Kind)	252.00
Treasurer (In Kind)	252.00
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Directors (In Kind)	
Artistic Director (In Kind)	3,150.00
Asst. Directors	
Concert Band Asst. Dir. (In Kin	1,050.00
Dance Band Dir. (In Kind)	1,260.00
Flute Choir Dir. (In Kind)	1,260.00
<b>Total Asst. Directors</b>	<b>3,570.00</b>
<b>Total Directors (In Kind)</b>	<b>6,720.00</b>
Librarians (In Kind)	750.00
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	375.00
Property Manager (In Kind)	375.00
<b>Total Property Managers (In Kind)</b>	<b>750.00</b>
Rent (In Kind)	11,700.00



# McKinney Community Band

P & L

January - December 2019

	TOTAL
Website (In Kind)	2,100.00
<b>Total 199 - In Kind Donations</b>	<b>23,880.00</b>
<b>Total Revenue</b>	<b>\$59,209.81</b>
<b>GROSS PROFIT</b>	<b>\$59,209.81</b>
Expenditures	
200-Member Expense	
Honorariums	721.59
Outside Musicians	550.00
<b>Total 200-Member Expense</b>	<b>1,271.59</b>
300-Operation Expenses	
Accounting Services	275.00
Software	831.47
<b>Total Accounting Services</b>	<b>1,106.47</b>
Board Members (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	252.00
Secretary (In Kind)	252.00
Treasurer (In Kind)	252.00
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Concert Expense, Band Funded	2,389.91
Concert Expense, Grant Funded	4,250.88
Equipment Rental	100.00
<b>Total Concert Expense, Grant Funded</b>	<b>4,350.88</b>
Data Storage	127.79
Directors (In Kind)	
Artistic Director (In Kind)	3,150.00
Asst. Directors (In Kind)	
Concert Band Asst. Dir. (In Kin	1,050.00
Dance Band Dir. (In Kind)	1,260.00
Flute Choir Dir. (In Kind)	1,260.00
<b>Total Asst. Directors (In Kind)</b>	<b>3,570.00</b>
<b>Total Directors (In Kind)</b>	<b>6,720.00</b>
Equip Transportation, Band Fund	109.03
Equip Transportation, Grant Fun	488.36
Instruments & Equip, Band Funde	493.39
Instruments & Equip, Grant Fund	4,798.69
Librarians (In Kind)	750.00
Misc Meeting Expense	102.00
Music (Concert Band), Grant Fun	2,188.06





# McKinney Community Band

P & L

January - December 2019

	TOTAL
Music (Dance Band), Grant Funde	550.00
Music (Flute Choir), Grant Fund	275.00
Payment Fees (Donations)	84.36
Payment Fees (Dues)	13.42
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	375.00
Property Manager (In Kind)	375.00
<b>Total Property Managers (In Kind)</b>	<b>750.00</b>
Storage Rental	2,160.00
<b>Total 300-Operation Expenses</b>	<b>28,717.36</b>
400-Marketing Expenses	
Advertising	3,632.66
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Misc	309.89
Postage	37.11
Printing	1,125.80
Recording	1,005.00
Web Domain	312.51
Website (In Kind)	2,100.00
<b>Total 400-Marketing Expenses</b>	<b>9,122.97</b>
500-Community Contributions	400.00
600-Insurance Dues Fees Expense	
Association Dues	290.00
D&O Insurance	401.00
Liability Insurance	918.00
<b>Total 600-Insurance Dues Fees Expense</b>	<b>1,609.00</b>
800-Overhead	
Rehearsal Space Access	2,388.44
Rent (In Kind)	11,700.00
<b>Total 800-Overhead</b>	<b>14,088.44</b>
<b>Total Expenditures</b>	<b>\$55,209.36</b>
NET OPERATING REVENUE	<b>\$4,000.45</b>
NET REVENUE	<b>\$4,000.45</b>



# McKinney Community Band

P & L

January - December 2018

	TOTAL
Revenue	
110-MAC GRANT	20,000.00
140-Dues And Or Fees	2,593.25
145-Concert Fees	
Concert Band Fees	500.00
Dance Band Fees	4,425.00
<b>Total 145-Concert Fees</b>	<b>4,925.00</b>
150-Shirt Fund	200.00
170 - Donations	3.00
Corporate Donations	127.86
Individual Donations	5,405.98
<b>Total 170 - Donations</b>	<b>5,536.84</b>
199 - In Kind Donations	
Board Members (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	252.00
Secretary (In Kind)	252.00
Treasurer (In Kind)	252.00
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Directors (In Kind)	
Artistic Director (In Kind)	3,150.00
Asst. Directors	
Concert Band Asst. Dir. (In Kin	1,050.00
Dance Band Dir. (In Kind)	1,260.00
Flute Choir Dir. (In Kind)	1,260.00
<b>Total Asst. Directors</b>	<b>3,570.00</b>
<b>Total Directors (In Kind)</b>	<b>6,720.00</b>
Librarians (In Kind)	750.00
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	375.00
Property Manager (In Kind)	375.00
<b>Total Property Managers (In Kind)</b>	<b>750.00</b>
Rent (In Kind)	11,700.00



# McKinney Community Band

P & L

January - December 2018

	TOTAL
Website (In Kind)	2,100.00
<b>Total 199 - In Kind Donations</b>	<b>23,880.00</b>
<b>Total Revenue</b>	<b>\$57,135.09</b>
<b>GROSS PROFIT</b>	<b>\$57,135.09</b>
Expenditures	
200-Member Expense	
Honorariums	683.30
MCB Shirts	171.34
Outside Musicians	450.00
<b>Total 200-Member Expense</b>	<b>1,304.64</b>
300-Operation Expenses	
Accounting Services	
Software	752.21
<b>Total Accounting Services</b>	<b>752.21</b>
Board Members (In Kind)	
Concert Manager (In Kind)	252.00
President (In Kind)	252.00
Secretary (In Kind)	252.00
Treasurer (In Kind)	252.00
Vice-President (In Kind)	252.00
<b>Total Board Members (In Kind)</b>	<b>1,260.00</b>
Concert Expense, Band Funded	
Concert Expense, Grant Funded	
Equipment Rental	300.00
<b>Total Concert Expense, Grant Funded</b>	<b>4,813.29</b>
Data Storage	
Directors (In Kind)	
Artistic Director (In Kind)	3,150.00
Asst. Directors (In Kind)	
Concert Band Asst. Dir. (In Kin	1,050.00
Dance Band Dir. (In Kind)	1,260.00
Flute Choir Dir. (In Kind)	1,260.00
<b>Total Asst. Directors (In Kind)</b>	<b>3,570.00</b>
<b>Total Directors (In Kind)</b>	<b>6,720.00</b>
Equip Transportation, Band Fund	
Equip Transportation, Grant Fun	
Instruments & Equip, Band Funde	
Instruments & Equip, Grant Fund	
Librarians (In Kind)	750.00
Misc Meeting Expense	230.65



# McKinney Community Band

P & L

January - December 2018

	TOTAL
Music (Concert Band), Grant Fun	2,323.91
Music (Dance Band), Grant Funde	629.00
Music (Flute Choir), Grant Fund	133.91
Payment Fees (Donations)	81.52
Property Managers (In Kind)	
Asst. Property Mgr. (In Kind)	375.00
Property Manager (In Kind)	375.00
<b>Total Property Managers (In Kind)</b>	<b>750.00</b>
Storage Rental	2,160.00
<b>Total 300-Operation Expenses</b>	<b>33,029.56</b>
400-Marketing Expenses	
Advertising	3,151.05
Advertising (non-Grant)	575.00
<b>Total Advertising</b>	<b>3,726.05</b>
Marketing Design (In Kind)	
Design (In Kind)	300.00
Marketing (In Kind)	300.00
<b>Total Marketing Design (In Kind)</b>	<b>600.00</b>
Misc	452.04
Printing	1,108.67
Recording	600.00
Web Domain	193.82
Website (In Kind)	2,100.00
<b>Total 400-Marketing Expenses</b>	<b>8,780.58</b>
500-Community Contributions	400.00
600-Insurance Dues Fees Expense	
Association Dues	275.00
D&O Insurance	401.00
Liability Insurance	726.00
<b>Total 600-Insurance Dues Fees Expense</b>	<b>1,402.00</b>
800-Overhead	
Rehearsal Space Access	1,350.00
Rent (In Kind)	11,700.00
<b>Total 800-Overhead</b>	<b>13,050.00</b>
<b>Total Expenditures</b>	<b>\$57,966.78</b>
NET OPERATING REVENUE	<b>\$ -831.69</b>
NET REVENUE	<b>\$ -831.69</b>

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 29 2007**

MCKINNEY COMMUNITY BAND  
C/O WILLIAM E SLEEPER  
12222 MERIT DR STE 200  
DALLAS, TX 75251

Employer Identification Number:  
20-8345950  
DLN:  
17053219076047  
Contact Person:  
WILLIAM M HARTRICK ID# 31447  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
January 24, 2007  
Contribution Deductibility:  
Yes  
Advance Ruling Ending Date:  
December 31, 2011

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

If you distribute funds to other organizations, your records must show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence the funds will be used for section 501(c)(3) purposes.

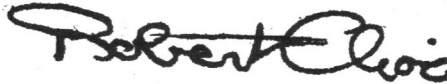
Letter 1045 (DO/CG)

MCKINNEY COMMUNITY BAND

If you distribute funds to individuals, you should keep case histories showing the recipient's name and address; the purpose of the award; the manner of selection; and the relationship of the recipient to any of your officers, directors, trustees, members, or major contributors.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,



Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3)  
Statute Extension

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>A</b> For the 2019 calendar year, or tax year beginning , 2019, and ending , 20																																		
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <u>McKinney Community Band</u></td> <td><b>D</b> Employer identification number 20-8345950</td> </tr> <tr> <td colspan="2">Doing business as</td> <td><b>E</b> Telephone number (972) 540-9893</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td></td> </tr> <tr> <td><u>P. O. Box 2801</u></td> <td></td> <td></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <u>McKinney, TX 75070</u></td> <td><b>G</b> Gross receipts \$ <u>35,330.</u></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <u>Chris Heider, 2000 Cannes Dr., Plano, TX 75025</u></td> <td><b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"></td> <td>If "No," attach a list. (see instructions)</td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td><b>H(c)</b> Group exemption number ▶</td> </tr> <tr> <td colspan="2"><b>J</b> Website: ▶ <u>www.mckinneycommunityband.com</u></td> <td></td> </tr> <tr> <td><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td><b>L</b> Year of formation: <u>2006</u></td> <td><b>M</b> State of legal domicile: <u>TX</u></td> </tr> </table>	<b>C</b> Name of organization <u>McKinney Community Band</u>		<b>D</b> Employer identification number 20-8345950	Doing business as		<b>E</b> Telephone number (972) 540-9893	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		<u>P. O. Box 2801</u>			City or town, state or province, country, and ZIP or foreign postal code <u>McKinney, TX 75070</u>		<b>G</b> Gross receipts \$ <u>35,330.</u>	<b>F</b> Name and address of principal officer: <u>Chris Heider, 2000 Cannes Dr., Plano, TX 75025</u>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			If "No," attach a list. (see instructions)	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶	<b>J</b> Website: ▶ <u>www.mckinneycommunityband.com</u>			<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>L</b> Year of formation: <u>2006</u>	<b>M</b> State of legal domicile: <u>TX</u>
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**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>Provide low or no cost music entertainment for the community &amp; to support the arts by providing an outlet for adults to pursue their love of "band" music &amp; further</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	5
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	5
	<b>5</b>	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	0
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	57
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 33,255.	<b>Current Year</b> 35,326.
	<b>9</b>	Program service revenue (Part VIII, line 2g)		
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,255.	35,330.
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	400.	400.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)		
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	33,687.	30,929.
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	34,087.	31,329.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	-832.	4,001.	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 44,142.	<b>End of Year</b> 48,142.
	<b>21</b>	Total liabilities (Part X, line 26)		
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	44,142.	48,142.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	<u>Chris Heider, President</u> Signature of officer	<u>04/18/2020</u> Date	
	Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <u>KATHY PLOCH, CPA</u>	Preparer's signature	Date
	Firm's name ▶ <u>KATHY PLOCH, CPA</u>	Firm's EIN ▶ <u>46-0830510</u>	Check <input checked="" type="checkbox"/> if self-employed PTIN <u>P00158545</u>
	Firm's address ▶ <u>P O BOX 820182, HOUSTON, TX 77282-0182</u>	Phone no. <u>(281) 496-4275</u>	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:  
Provide low or no cost music  
entertainment for the community & to support the arts by providing an  
outlet for adults to pursue their love of "band" music & further

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: \_\_\_\_\_) (Expenses \$ 9,538. including grants of \$ 0.) (Revenue \$ 0.)  
American Anthem - held at the McKinney Performing Arts Center on  
June 30, 2019. The band performed patriotic band literature. The concert  
was attended by approximately 350 people and was free to the public.

**4b** (Code: \_\_\_\_\_) (Expenses \$ 9,538. including grants of \$ 0.) (Revenue \$ 0.)  
Showtime! - held at the McKinney Performing Arts Center on  
September 22, 2019. The band performed Broadway and music band  
literature. The concert was attended by approximately 300 people and  
was free to the public.

**4c** (Code: \_\_\_\_\_) (Expenses \$ 9,538. including grants of \$ 0.) (Revenue \$ 0.)  
Christmastime is Here - held at the McKinney North High School Auditorium  
on December 7, 2019. The band performed a selection of holiday band  
literature and performed with the McKinney North High School Senior  
Choir. The concert was attended by approximately 500 people and was  
free to the public.

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **▶** 28,614.



**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A . . . . .</i>	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I . . . . .</i>	<b>3</b>	X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II . . . . .</i>	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III . . . . .</i>	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I . . . . .</i>	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II . . . . .</i>	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III . . . . .</i>	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV . . . . .</i>	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>	<b>10</b>	X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI . . . . .</i>	<b>11a</b>	X
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII . . . . .</i>	<b>11b</b>	X
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII . . . . .</i>	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX . . . . .</i>	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<b>11e</b>	X
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X . . . . .</i>	<b>11f</b>	X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .</i>	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV . . . . .</i>	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV . . . . .</i>	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV . . . . .</i>	<b>16</b>	X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions) . . . . .</i>	<b>17</b>	X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II . . . . .</i>	<b>18</b>	X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III . . . . .</i>	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	<b>21</b>	X

**Part IV Checklist of Required Schedules** *(continued)*

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <span style="float:right">2a</span> <span style="float:right">0</span>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	x
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</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)?	<b>4a</b>	x
<b>b</b>	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	x
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	x
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	x
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	x
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	x
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	x
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year <span style="float:right">7d</span>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	x
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	x
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 <span style="float:right">10a</span>		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <span style="float:right">10b</span>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders <span style="float:right">11a</span>		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right">11b</span>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <span style="float:right">12b</span>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <span style="float:right">13b</span>		
<b>c</b>	Enter the amount of reserves on hand <span style="float:right">13c</span>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	x
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent . . . . .		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .	X	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	X	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	X	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body? . . . . .	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .		X
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .		X
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .		
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .		
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .		X
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .		X
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .		X
<b>15b</b>	Other officers or key employees of the organization . . . . .		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► .....
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
 Mike Rightmire, 7008 Stoddard Ln, Plano, TX 75025 (214)755-7709

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>(1)</b> Kristin Williams Vice President	1.00	X		X			0.	0.	0.	
<b>(2)</b> Tom Evans President	1.00	X		X						
<b>(3)</b> Michael Duffy Secretary	1.00	X		X						
<b>(4)</b> Barbara Kelly Concert Manager	1.00	X		X						
<b>(5)</b> Chris Heider Treas/Dance Band Director	1.00	X		X						
<b>(6)</b>										
<b>(7)</b>										
<b>(8)</b>										
<b>(9)</b>										
<b>(10)</b>										
<b>(11)</b>										
<b>(12)</b>										
<b>(13)</b>										
<b>(14)</b>										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
<b>1b Subtotal</b>							0.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							0.	0.	0.	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .					
	<b>1b</b>	Membership dues . . . . .	2,795.				
	<b>1c</b>	Fundraising events . . . . .					
	<b>1d</b>	Related organizations . . . . .					
	<b>1e</b>	Government grants (contributions)	20,000.				
	<b>1f</b>	All other contributions, gifts, grants, and similar amounts not included above	12,531.				
	<b>1g</b>	Noncash contributions included in lines 1a-1f . . . . .	\$				
	<b>1h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶	35,326.				
	<b>Program Service Revenue</b>			Business Code			
<b>2a</b>		-----					
<b>b</b>		-----					
<b>c</b>		-----					
<b>d</b>		-----					
<b>e</b>		-----					
<b>f</b>		All other program service revenue . . . . .					
<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . ▶						
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶	4.	0.	0.	4.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶					
	<b>5</b>	Royalties . . . . . ▶					
	<b>6a</b>	Gross rents . . . . .	(i) Real				
			(ii) Personal				
	<b>6b</b>	Less: rental expenses					
	<b>6c</b>	Rental income or (loss)					
	<b>d</b>	Net rental income or (loss) . . . . . ▶					
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	<b>7b</b>	Less: cost or other basis and sales expenses . . . . .					
	<b>7c</b>	Gain or (loss) . . . . .					
	<b>d</b>	Net gain or (loss) . . . . . ▶					
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .					
<b>8b</b>	Less: direct expenses . . . . .						
<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶						
<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .						
<b>9b</b>	Less: direct expenses . . . . .						
<b>c</b>	Net income or (loss) from gaming activities . . . . . ▶						
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .						
<b>10b</b>	Less: cost of goods sold . . . . .						
<b>c</b>	Net income or (loss) from sales of inventory . . . . . ▶						
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b>	-----					
	<b>b</b>	-----					
	<b>c</b>	-----					
	<b>d</b>	All other revenue . . . . .					
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶						
<b>12</b>	<b>Total revenue.</b> See instructions . . . . . ▶		35,330.	0.	0.	4.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	400.	400.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .				
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .				
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .				
<b>9</b> Other employee benefits . . . . .				
<b>10</b> Payroll taxes . . . . .				
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .				
<b>c</b> Accounting . . . . .	275.	0.	275.	0.
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17 . . . . .				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	4,285.	4,285.	0.	0.
<b>12</b> Advertising and promotion . . . . .	6,423.	6,423.	0.	0.
<b>13</b> Office expenses . . . . .				
<b>14</b> Information technology . . . . .	831.	0.	831.	0.
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	2,388.	2,388.	0.	0.
<b>17</b> Travel . . . . .				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .				
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .				
<b>23</b> Insurance . . . . .	1,319.	0.	1,319.	0.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> Dues . . . . .	290.	0.	290.	0.
<b>b</b> Instruments/equipment . . . . .	15,118.	15,118.	0.	0.
<b>c</b> . . . . .				
<b>d</b> . . . . .				
<b>e</b> All other expenses . . . . .				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	31,329.	28,614.	2,715.	0.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				



**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	44,142.	<b>1</b>	48,142.
	<b>2</b> Savings and temporary cash investments . . . . .		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b>		<b>10c</b>
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .		44,142.	<b>16</b>	48,142.
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .		<b>17</b>	
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . . . . .		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .			<b>26</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .		<b>27</b>	
	<b>28</b> Net assets with donor restrictions . . . . .		<b>28</b>	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	44,142.	<b>31</b>	48,142.
<b>32</b> Total net assets or fund balances . . . . .	44,142.	<b>32</b>	48,142.	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	44,142.	<b>33</b>	48,142.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	35,330.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	31,329.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	4,001.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	44,142.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-1.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	48,142.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

<b>Name of the organization</b> McKinney Community Band	<b>Employer identification number</b> 20-8345950
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**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.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	22,959.	30,132.	33,111.	33,255.	35,326.	154,783.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .	22,959.	30,132.	33,111.	33,255.	35,326.	154,783.
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4						154,783.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 . . . . .	22,959.	30,132.	33,111.	33,255.	35,326.	154,783.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .					4.	4.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						154,787.
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	100 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	100 %
<b>16a 33 1/3% support test—2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test—2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 10%-facts-and-circumstances test—2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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 . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2019</b> (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	%
<b>19a 33 1/3% support tests—2019.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3% support tests—2018.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>		

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3b	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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
4c	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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
10b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b>	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b>	By reason of the relationship described in (2), 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>	Yes	No
<b>a</b>	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</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <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.		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A—Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3.	<b>4</b>		
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>		
<b>Section B—Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d.	<b>3</b>		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>		
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>		
<b>6</b> Multiply line 5 by .035.	<b>6</b>		
<b>7</b> Recoveries of prior-year distributions	<b>7</b>		
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>		
<b>Section C—Distributable Amount</b>			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		
<b>2</b> Enter 85% of line 1.	<b>2</b>		
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		
<b>4</b> Enter greater of line 2 or line 3.	<b>4</b>		
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	<b>6</b>		
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			



**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D—Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014 . . . . .			
<b>b</b> From 2015 . . . . .			
<b>c</b> From 2016 . . . . .			
<b>d</b> From 2017 . . . . .			
<b>e</b> From 2018 . . . . .			
<b>f</b> <b>Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:                                 \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015 . . . . .			
<b>b</b> Excess from 2016 . . . . .			
<b>c</b> Excess from 2017 . . . . .			
<b>d</b> Excess from 2018 . . . . .			
<b>e</b> Excess from 2019 . . . . .			

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Dotted lines for supplemental information.

**Schedule of Contributors**

**2019**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization <u>McKinney Community Band</u>	Employer identification number 20-8345950
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**Organization type** (check one):

**Filers of:**

**Section:**

- Form 990 or 990-EZ  501(c)( 3 ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization 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 regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization McKinney Community Band	Employer identification number 20-8345950
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**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	Tom Evans 8517 Beech Lane McKinney TX 75070	\$ 627.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Barbara Kelley 201 N. Waddill St. McKinney TX 75069	\$ 252.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	Jeremy Kondrat 2417 Flagstone Drive Plano TX 75075	\$ 3,150.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	Chris Heider 2000 Cannes Dr. Plano TX 75025	\$ 3,612.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	Vicky Putman 205 Benton Dr. #9311 Allen TX 75013	\$ 750.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	Kristin Williams 804 Apple Hill Dr. Allen TX 75013	\$ 552.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization McKinney Community Band	Employer identification number 20-8345950
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Marsha Hope 4013 Deer Crossing Drive McKinney TX 75071	\$ 375.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	Beth Shumate 2402 Lakeview Circle McKinney TX 75070	\$ 300.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	Michael Duffy 13155 Clearview Dr. Forney TX 75126	\$ 252.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	Veronica Mascaro 2929 Hamlett Lane Flower Mound TX 75028	\$ 1,260.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	Elmer Schenk 2101 Castle Pines Circle McKinney TX 75070	\$ 1,050.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	McKinney ISD 3400 Community Ave McKinney TX 75071	\$ 11,700.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization McKinney Community Band	Employer identification number 20-8345950
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	President services for 12 hours and property management services for 25 hours	\$ 627.	12/31/2019
2	Concert manager services for 12 hours	\$ 252.	12/31/2019
3	Concert band director services for 150 hours	\$ 3,150.	12/31/2019
4	Treasurer services for 12 hours. Jazz band director services for 60 hours and IT web support for 100 hours	\$ 3,612.	12/31/2019
5	Librarian services for 50 hours	\$ 750.	12/31/2019
6	Vice-President services for 12 hours and design services for 20 hours	\$ 552.	12/31/2019

Name of organization McKinney Community Band	Employer identification number 20-8345950
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**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	Property management assistance for 25 hours	\$ 375.	12/31/2019
8	Marketing design services for 20 hours	\$ 300.	12/31/2019
9	Secretary services for 12 hours	\$ 252.	12/31/2019
10	Flute choir conductor services for 60 hours	\$ 1,260.	12/31/2019
11	Assistant concert band director services for 50 hours	\$ 1,050.	12/31/2019
12	Band hall rental for rehearsals for 156 hours	\$ 11,700.	12/31/2019

Name of organization <b>McKinney Community Band</b>	Employer identification number <b>20-8345950</b>
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**Part III** **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ .....

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	.....	.....	.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....	.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	.....	.....	.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....	.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	.....	.....	.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....	.....

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	.....	.....	.....

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
.....	.....



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization

McKinney Community Band

Employer identification number

20-8345950

Pt VI, Line 6: Individual musicians who pay yearly dues are considered

Pt VI, Line 6: members of the organization.

Pt VI, Line 7a: At the annual meeting, members vote & elect the Board of

Pt VI, Line 7a: Directors.

Pt VI, Line 7b: The Board approves an annual budget, made public & reviewed

by the members at the annual meeting. It is also reviewed by the financial review  
committee, which includes non-Board members. Additionally, at certain times during  
the year, members are asked to vote on whether or not to perform at certain events  
or venues.

Pt VI, Line 11b: Upon completion of the 990, it is sent out to each executive

board member. Further, a public announcement is made at rehearsal & member may  
view a copy by asking the President or Treasurer for a copy. The form is reviewed  
by the President & Treasurer.

Pt VI, Line 19: The organization doesn't have a written policy regarding public

viewing of its governing documents or financial statements. However, all board  
meetings are open to all members and the public. Individuals may view any documents  
by simply making a request to the President or Treasurer. The Secretary has copies  
of all legal and financial documents as well as minutes and historical records.

Pt XI: Rounding

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning \_\_\_\_\_, 2019, and ending \_\_\_\_\_, 20\_\_\_\_\_

Department of the Treasury  
Internal Revenue Service

**▶ Do not send to the IRS. Keep for your records.**  
**▶ Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

# 2019

Name of exempt organization <b>McKinney Community Band</b>	Employer identification number <b>20-8345950</b>
Name and title of officer <b>Chris Heider, President</b>	

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, 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>1a</b> Form 990 check here ▶ <input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12) . . .	<b>1b</b> <u>35,330.</u>
<b>2a</b> Form 990-EZ check here ▶ <input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9) . . . . .	<b>2b</b> _____
<b>3a</b> Form 1120-POL check here ▶ <input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22) . . . . .	<b>3b</b> _____
<b>4a</b> Form 990-PF check here ▶ <input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5) . . .	<b>4b</b> _____
<b>5a</b> Form 8868 check here ▶ <input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, line 3c) . . . . .	<b>5b</b> _____

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

I authorize \_\_\_\_\_ to enter my PIN 

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 as my signature

ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2019 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2019 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.

Officer's signature ▶ \_\_\_\_\_ Date ▶ 04/18/2020

### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

7	9	7	8	1	1	9	3	4	1	7
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Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization 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's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

**ERO Must Retain This Form — See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**