

Promotional and Community Event Grant Application

McKinney Community Development Corporation FY 2026

MCDC Mission

Staying true to voter intent, we work proactively, in partnership with others, to promote and fund community, cultural, and economic development projects that maintain and enhance the quality of life in McKinney.

Important Information

- Please read the McKinney Community Development Corporation <u>Grant Guidelines</u> before completing this application.
- The Grant Guidelines are available at McKinneyCDC.org or by emailing Info@McKinneyCDC.org.
- If you are interested in a preliminary review of your grant request or event idea, please <u>complete and</u> <u>submit the online Letter of Inquiry</u>.
- Applications must be submitted via online form and must be submitted no later than 5 p.m. on the deadline date.

All applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure Board consideration for funding.

- Detailed event description
 - Comprehensive narrative that includes event mission, goals, planning and execution timeline;
 - · Planned activities pre-event and during event;
 - History of past or similar events;
 - Event budget (fundraising goals, projected revenue, funding sources);
 - Ticket price(s). (At least one category of ticket must be \$35 or under.)
 - Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan.
- Target audience Please include data from previous events if available.
 - Attendance projections (include how your calculations were made);
 - Target audience including demographics (families, young adults, seniors, all ages, ethnicity) as well as diversity of interests (arts, culture, recreation, sports, shopping, etc.);
 - Geographic reach (goal for attendees from outside of McKinney, estimated travel distance).
- Community and economic impact
 - Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities).
- Marketing and promotional plan

Detailed and itemized plan and promotional budget - include strategies and channels (print ads, press releases, digital ads, social media, radio, posters, flyers, yard signs, articles, etc.);

- Social media followship and website data if available.
- Financial viability of organization (Please provide the following documentation)
 - Verification of organization's status (IRS letter of determination, W9);
 - Most recent two years of financial statements including organization's budget and profit/loss statements (audited preferred or written explanation if audit not available);

Promotional and Community Event Grant Calendar

To ensure timely and effective use of promotional grant funds, we recommend event(s) are scheduled to occur at least 4-6 months after the award notification date(s).

Cycle I

• Application Deadline: Nov. 28, 2025

• Presentation to MCDC Board: Dec. 18, 2025

• Board Vote and Award Notification: Jan. 22, 2026

Cycle II

• Application Deadline: May 30, 2026

Presentation to MCDC Board: June 25, 2026

Board Vote and Award Notification: July 23, 2026

Organization Name Add "Sostenuto Choral Community of North Texas"

CEO / Executive Director Artistic Director - Cindy Johnston

Federal Tax I.D. 32085744913

Incorporation Date Thursday, August 4, 2022

Mailing Address 3001 S Hardin Blvd , Suite 110 #117

McKinney, TX, 75070

Phone Number (214) 695-1508

Email ccntboard22@gmail.com

Website https://sostenutontx.org

Social Media https://www.facebook.com/SostenutoCCNT

Please provide a detailed narrative about your organization including year established, mission, goals, scope of services, staff, successes, contribution to community, etc.

Sostenuto is located in McKinney, Texas, and desires to join local singers together in a supportive vocal family, combining individual talents to collectively bring memorable moments of high quality to the community through the medium of choral music. We welcome adults of all ages seeking others with a shared love of singing. Our members are from all walks of life and join together weekly to rehearse repertoire from a variety of musical genres. Musical and artistic growth, excellence in performance, and providing a loving, supportive environment are major components of our organization. Sostenuto performs two independent concerts annually, Christmas and Spring, and is honored to serve the community at the annual Veterans Day Ceremony at the Mckinney Veterans Memorial Park. Artistic Director and Founder Cindy Johnston brings three decades of choral experience to Sostenuto. Her humorous style coupled with high musical standards sets a rehearsal atmosphere of fun filled success. Rehearsals and concerts are exquisitely enhanced by the vast talents of our accompanist, Debra Morton. What's in a name? Sostenuto is an Italian word that translates to sustained. As a musical term, the practical definition is to prolong - sustain - a passage of music. It is an adjective form of the verb sostenere which has support as a synonym. Sustained and supported - very fitting descriptors for music and a community of singers.

Select One Nonprofit 501(c)3 (Attach copy of IRS Determination Letter) IRS Determination Letter for 501(c)3 IRS Non-profit Status Letter (2).pdf Is the representative information Yes same as above? Is the contact for communications Yes between MCDC and the organization same as above? 5300 **Total Amount Requested** Are matching funds available? No Have you received or will funding be Yes requested from any other City of McKinney entity (e.g. Visit McKinney, **Arts Commission, City of McKinney Community Support Grant)?** Provide name of City of McKinney McKinney Arts Commission- \$10,000 entity funding source and amount.

If applicable, please indicate the name Spring 2025 Promotional Grant - \$1325 of the events, year(s) and amount(s) of MCDC funding received in the past five years.

Information about the promotional / community event for which you are seeking funding.

Date(s) of Event

05/18/2026

Location(s)

First McKinney, 1615 W. Louisiana St, McKinney TX 75069

Ticket Prices

\$15 per person suggested donation

Is this the first time for this event?

Yes

How does event showcase McKinney for tourism and/or business development?

Our title sponsorship is an opportunity for a local business to be advertised in our concert promotional material, including flyers and our website. Printed program sponsors are able to advertise in the concert program and are acknowledged in the pre-concert slideshow. Area businesses have supported the concert in the past and have donated to the concert survey raffle. The venue is ideally located just minutes from downtown McKinney, creating an opportunity for audience members to visit and dine as patrons of Main Street McKinney businesses.

Does the event support a non-profit (other than applicant)?

No

What percentage of revenue will be donated (indicate gross or net)?

100 percent net is for our non-profit

Expected total attendance and how calculations were made.

200

Expected percentage of attendees coming from outside of McKinney.

48

Total attendance from previous event(s) (if applicable)

52	of attendees from McKinney at the previous event.
percentage	:

48

of attendees from outside of McKinney at the previous event.

percentage

Geographic Reach (estimated travel distance)

DFW area - 45 mile radius

Describe the TARGET AUDIENCE to include:

- Demographics (i.e. families, young adults, seniors, all ages, ethnic diversity)
- Diversity of interests (i.e. arts, culture, recreation, sports, shopping, etc.)

Sostenuto presents 90-minute concerts with choral works by traditional and contemporary composers. Most songs are sung in English, but a variety have been presented in languages including Latin, French, and various others. Concerts are presented in a formal performance setting, and can best be enjoyed by audience members age 10 and up. The venue is accessible for those with mobility aids.

FINANCIAL GOALS FOR EVENT OF PROMOTIONAL / COMMUNITY EVENT

Gross Revenue 1750

Projected Expenses 1430

Net Revenue 320

Please provide funding sources and dollar amounts associated with each of the following.

Sponsorship Revenue 1500

Registration Fees 3765

Donations 1250

Other (raffle, auction, etc.)

Net Revenue 6515

Metrics to evaluate success of event. Outline the metrics that will be used to evaluate success of the proposed event (attendance, reach from across targeted audiences, funds raised, tickets sold, etc). If funding is awarded, a final report will be required summarizing success in achieving objectives outlined for the event.

Our concert feedback surveys have given us an opportunity to measure the concert success based on primary city of residence, new and returning audience members, indication of how successful marketing plans played out, and whether an audience member has any previous association with a member of our group. We discovered that near 40% of audience members participate in the survey and may represent the head-of-household for those in attendance. Website feedback and Facebook metrics will provide indicators of marketing success.

Metrics to evaluate success will include the total number of audience members, the percentage both in and outside of the city of McKinney, their respective ages, income and other demographics to determine the equality and inclusiveness of our event. Survey will also include likelihood to attend another organization event and if participants patronized a local business and/or restaurant.

Provide a comprehensive narrative that includes:

- Mission, goals, planning and execution timeline
- Planned activities (pre-event and during event)
- History of past or similar events
- Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan

The goal of our Spring Concert is to enhance audience experience with a variety of spirituals as part of our organization mission to inspire, educate, and support a community of individual singers into one united voice, providing high quality choral programs to North Texas. The intent is to increase the audience attendance and to attract first-time McKinney residents and those from other cities. Each year, Sostenuto has been able to introduce audiences to favorite songs and some newly created works.

Spring Concert rehearsals begin in January, and the chorus practices during the semester weekly on

Spring Concert rehearsals begin in January, and the chorus practices during the semester weekly on Monday evenings. Sheet music will be purchased in December. Advertising for the Spring Concert will be placed starting in March 2026.

Goals for concert growth include collaboration with other McKinney performing groups and filling the venue which limit is 1500.

Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities, etc.)

The venue is ideally located just minutes from downtown McKinney, creating an opportunity for audience

members to visit and dine as patrons of Main Street McKinney businesses.

Provide a detailed and itemized promotional plan and budget for the event(s). Plan should include promotional channels (print ads including publication names, social media, radio, posters, flyers, yard signs, etc.)

Promotional Channel	Budget
Community Impact	1125
District 121 Digital Billboard	3400
Facebook targeted ad	100
Postcard Mailers	500
Printing Costs - Office Depot	175

Event Marketing Plan and Budget Attachment



5300

Spring 2026 Concert Promotion Budg....xlsx

Total Promotional Budget

Does your marketing plan include components specifically designed to promote your event(s) within the ethnically diverse communities that call McKinney home? Please share details.

We create an environment that embraces diversity, promotes equity, and practices inclusivity for our staff, members, and

What percentage of the total marketing budget does the grant represent?

100

Marketing lessons learned from past events (if applicable).

We found that the greatest percentage of audience members attended because a friend or family member was performing the concert. Successful marketing took place via social media (Facebook), visits to the organization website, the advertisement in Community Impact, and the Visit McKinney website. Many audience members mentioned seeing the poster/flyer for our concert. Feedback from the KLAK radio commercial indicated that no one listed having heard the radio announcement as a reason for attending the concert. The radio spot is not a marketing or publicity project we plan to revisit soon.

the community we serve.

In Spring of 2025, we encountered a printing error by Community Impact, which printed last year's graphic (and date) instead of the current graphic. The opportunity for a reprint was not available, but we were able to reallocate the funds to residential direct mailing.

If applicable, please include examples of past marketing efforts (screen shots of ads, posters, social posts, radio text, etc.)

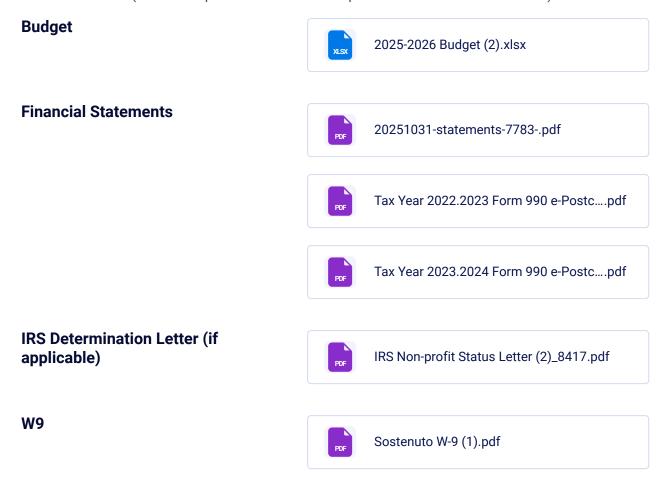
The graphics would not copy into this field - example can be emailed separately if required

Metrics to evaluate success of marketing/promotional plan: Outline the metrics that will be used to evaluate overall success of the executed promotional plan. If funding is awarded, this should be included in the final report. (success in reaching new audiences, social media data, website analytics, etc).

Metrics to evaluate success will include the total number of audience members, the percentage both in and outside of the city of McKinney, their respective ages, income and other demographics to determine the equality and inclusiveness of our event. Survey will also include likelihood to attend another organization event and if participants patronized a local business and/or restaurant.

Please provide:

- Verification of organization's status (IRS letter of determination, W9, etc.)
- Most recent two years of financial statement including organization's budget and profit/loss statement (Audited is preferred or written explanation if audit not available.)



All Applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure the Board consideration for funding



Event Description

Missions, goals, execution timeline, programming/activities, budget

Event dates, times, and location(s)

Cultural or community relevance

Target audience (numbers, demographics, geographic reach, diversity, past data)

Community & Economic Impact

Description of how the event promotes tourism and economic development

Economic impact projections

Benefits to McKinney residents and the community's quality of life

Marketing & Promotional Plan

Itemized marketing plan and budget

List of marketing channels (print, digital, radio, social, etc.)

Promotional time

Social media engagement data and website analytics (if available)

Completed applications that are eligible for consideration by MCDC will be presented to the board according to the schedule outlined on this application. Presentations will be limited to five (5) minutes, followed by time for questions from the Board. Please be prepared to provide the information outlined below in your presentation:

- Summary of organization and goals.
- Summary of event(s) to include dates, location, ticket prices, target audience, estimated attendance from within and outside of McKinney (and past attendance if applicable), event and pre-event activities, how event supports your organization's mission, non-profit beneficiary if applicable,
- Event logistics including timeline, safety/security, parking/traffic management
- How your event showcase McKinney for tourism and economic development
- Specific marketing plans for event(s) including promotional channels and budget for each.
- Past promotional success and lessons learned (if applicable).
- Percentage of total marketing budget that this grant application represents.
- 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.

- Recognition to MCDC:
 - 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 MCDC 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.
 - Grant recipients are encouraged to use graphics and text from the MCDC Grantee Toolkit (to be provided to all grant recipients) for posts/ads to help share how MCDC partners with your organization.
- 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.
- Applicant gives permission for the use of Board presentation images and other published event images on MCDC and City of McKinney website and social media content and print/digital publications.
- Applicant will provide a final report of the Promotional/Community Event(s) no later than 30 days following the completion of the Promotional/ Community Event(s). Applicant may choose to use the <u>online form for Final Report</u> or email Final Report to <u>info@mckinneycdc.org</u>
 If emailed, Final Report may be in any format. All Final Reports should include:
 - narrative report on the event(s),
 - · goals and objectives achieved based on performance metrics outlined in the application,
 - financial data (budget vs. actual expenses and revenues along with explanation for variances,
 - · amount donated to charity (if applicable),
 - samples of marketing efforts (images of printed materials and ads, screenshots of website and online promotions),
 - statement/examples demonstrating how grant recipient promoted MCDC as a partner, and
 - photos and/or video of the event(s).
- 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.

Applicant Electronic Signature

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

Selecting this option indicates your agreement with the above statement.

Chief Executive Officer

Friday, November 28, 2025

Representative Completing Application

Coll

Date

Friday, November 28, 2025

Notes

- Incomplete applications or those received after the deadline will not be considered.
- A final report must be provided to MCDC within 30 days of the event / completion of the Promotional / Community Event.
- Final payment of funding awarded will be made upon receipt of final report.
- Please use the Final Report to report your results. A PDF version is also available.

Expenses	
Community Impact	\$1,125.00
District 121 Digital Billboard	\$3,400.00
Facebook targeted ads	\$100.00
Postcard mailers	\$500.00
Printing costs	\$175.00
TOTAL	\$5,300.00

	2025-2026			2025-2026 season	Calumn 0	Column 10	Column 11	Column 12
Income Categories	season income	Fall 2025	Expense Categories	expenses	Column 9	Column 10	Column 11	Column 12
Semester Fees	\$7,530.00	\$3,347.00	Sheet Music (and copies) & Listening Tracks	\$4,891.26				
Fundraiser (FanAngel/NTGD)	\$8,000.00	\$3,760.00	Rehearsal Space	\$2,048.00				
Individual Donors	\$2,500.00		Dress Rehearsal Venue	\$600.00				
Ticket Sales	\$3,500.00		Dress Rehearsal Tech	\$400.00				
Business Sponsors	\$3,000.00		Concert Venue	\$1,200.00				
Benevity (Matching Funds)	\$1,400.00		Concert Tech- including projections	\$500.00				
Grant Income	\$15,000.00	\$5,000.00	Concert Livestream/Recording	\$160.00				
Restaurant Night	\$200.00		Marketing/Publicity (recruiting and	\$4,800.00	5300			
	\$41,130.00		Printed Program	\$600.00				
			Guest Instrumentalists-	\$3,000.00				
			Instrument Rental- timpani, chimes	\$0.00				
			Gifts	\$200.00				
			Survey Raffle Prizes	\$200.00				
			Stipends	\$12,490.00				
			Workshop	\$500.00				
			Chamber Membership	\$325.00				
			Insurance	\$1,100.00				
		-		\$33,014.26				

Expense Categories	Semester Budget	Semester Actuals Spring	2025-2026 season	
Sheet Music (and copies) & Listening Tracks	\$2,254.38		\$4,891.26	
Rehearsal Space	\$1,024.00	\$1,024.00	\$2,048.00	
Dress Rehearsal Venue	\$300.00	\$300.00	\$600.00	
Dress Rehearsal Tech	\$160.00	\$200.00	\$400.00	
Concert Venue	\$600.00	\$600.00	\$1,200.00	
Concert Tech- including projections (December-\$20	\$160.00	\$250.00	\$500.00	
Concert Livestream/Recording	\$120.00	\$80.00	\$160.00	
Marketing/Publicity (recruiting and concert promotion	\$1,325.00	MCDC	\$4,800.00	
Printed Program	\$300.00	\$350.00	\$600.00	
Guest Instrumentalists-	\$750.00	\$1,575.00	\$3,000.00	
Instrument Rental- timpani, chimes	\$0.00	\$350.00	\$0.00	
Gifts	\$50.00	\$102.84	\$200.00	
Survey Raffle Prizes	\$100.00	\$0.00	\$200.00	
Stipends	\$5,023.00	\$5,070.00	\$10,140.00	
Workshop	\$250.00	\$108.22	\$500.00	
Chamber Membership	\$250.00	\$325.00	\$325.00	
Insurance			\$1,100.00	
			\$30,664.26	\$15,232.13
				. , -



00176920 DRE 201 219 30525 NNNNNNNNNN 1 000000000 64 0000 CHORAL COMMUNITY OF NORTH TEXAS INC. 2721 BORDEAUX DR MCKINNEY TX 75070-4707

October 01, 2025 through October 31, 2025

Account Number:

000000588967783

CUSTOMER SERVICE INFORMATION

Web site: Chase.com Service Center: 1-800-242-7338 Para Espanol: 1-888-622-4273 International Calls: 1-713-262-1679

We accept operator relay calls



IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning January 1, applicable fees will change on your account, and will be reflected on your statement for January.

- Chase Performance Business Checking[®] and Chase Performance Business Checking[®] with Interest:
 - Monthly Service Fee will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.
 - Transaction Fees per month will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - Cash Deposited Per Month Fee will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- Business Complete Checking[®], Platinum CheckingSM, Business Total SavingsSM and Premier SavingsSM:

 Transaction Fees per month will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - Cash Deposited Per Month Fee will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- Chase Analysis Business Checking[®] and Chase Analysis Business Checking with Interest[®]:
 - Cash Deposited Per Month Fee will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.

We're here to help. If you have any questions, please call the number on this statement.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$16,224.75
Deposits and Additions	7	1,373.56
Checks Paid	1	-100.00
ATM & Debit Card Withdrawals	2	-208.00
Electronic Withdrawals	1	-124.49
Ending Balance	11	\$17,165.82

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.



October 01, 2025 through October 31, 2025

Account Number: 000000588967783

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$16,117.26.
- \$2,000 Chase Payment Solutions Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink® Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase com/business/disclosures or visit a Chase branch.

DEPO	SITS	AND	ADI	DITI	ONS

DATE	DESCRIPTION	AMOUNT
10/06	Zelle Payment From Cindy E Johnston 26494774096	\$120.00
10/14	Zelle Payment From Grover Brillhart 2H80Jid7OK9H	1,000.00
10/16	Card Purchase Return 10/15 Nfg*Epilepsy Foundatio 8882847978 DC Card 5000	103.00
10/17	Zelle Payment From Aaron Adair Baca6Gkxdtv8	32.00
10/23	Zelle Payment From Cindy E Johnston 26692266887	20,00
10/27	Zelle Payment From Timothy Best Usax4Uuwkdv0	20.00
10/28	Orig CO Name: Amer Online Giv1 Orig ID:1810739440 Desc Date: Oct 23 CO Entry Descr: EDI Paymntsec: CCD Trace#:031100201477846 Eed: 251028 Ind ID:1Pcc95We6C Ind Name: Choral Community of No Ref*TN*1Pcc95We6C*Donation From Aog Fcauses. Benevity. Org - 1Pcc95We6C\ Trn: 3011477846Tc	78.56

Total Deposits and Additions

\$1,373.56

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1042 ^		10/21	\$100.00

Total Checks Paid \$100.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION		AMOUNT
10/10	Card Purchase	10/10 Nfg*Epilepsy Foundati 888-284-7978 DC Card 5000	\$103.00
10/14	Card Purchase	10/10 Qgv*Epilepsy Foundatio 713-7896295 TX Card 5000	105.00

Total ATM & Debit Card Withdrawals

\$208.00

ATM & DEBIT CARD SUMMARY

Cindy Elizabeth Johnston Card 5000

Total ATM Withdrawals & Debits\$0,00Total Card Purchases\$208.00Total Card Deposits & Credits\$103.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits

\$0.00



October 01, 2025 through October 31, 2025

Account Number:

000000588967783

Total Card Purchases Total Card Deposits & Credits \$208.00

\$103.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	Orig CO Name:Nonprofits Insur Orig ID:F800146791 Desc Date:251006 CO Entry	\$124.49
	Descr Debitomt Sec Web Trace# 042000018146515 Eed:251007 Ind ID:#516602968	

Ind Name: Ams ACH Deposit

599000021957 Trn: 2808146515Tc

\$124.49

DAILY ENDING BALANCE

Total Electronic Withdrawals

DATE	AMOUNT
10/06	\$16,344.75
10/07	16,220.26
10/10	16,117.26
10/14	17,012.26
10/16	17,115.26
10/17	17,147.26
10/21	17,047.26
10/23	17,067.26
10/27	17,087.26
10/28	17,165.82

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

Your name and account number;
A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





October 01, 2025 through October 31, 2025

Account Number: 000000588967783

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Form **990-N**

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2023

Open to Public Inspection

A For the 2023 Calendar year, or tax year beginning 2023-08-01 and ending 2024-07-31

B Check if available Terminated for Business	C Name of Organization: CHORAL COMMUNITY OF NORTH TEXAS INC	D Employee Identification Number 88-3752520
✓ Gross receipts are normally \$50,000 or less	2721 Bordeaux Dr. McKinney, TX, US, 75070	-
E Website:	F Name of Principal Officer: Cindy Johnston	
https://www.sostenutontx.org/	2721 Bordeaux Dr.	-

McKinney, TX, US, 75070

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.

Form **990-N**

Electronic Notice (e-Postcard)

OMB No. 1545-2085

Department of the Treasury Internal Revenue Service

Gross receipts are normally \$50,000 or less

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2022

Open to Public Inspection

A For the 2022 Calendar year, or tax year beginning 2022-08-01 and ending 2023-07-31

B Check if available
C Name of Organization: CHORAL COMMUNITY OF NORTH
Terminated for Business
TEXAS INC
Number 88-3752520

2721 Bordeaux Dr, McKinney, TX, US, 75070

E Website: F Name of Principal Officer: Cindy Johnston

https://www.sostenutontx.org/
2721 Bordeaux Dr,
McKinney, TX, US, 75070

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



CHORAL COMMUNITY OF NORTH TEXAS INC C/O CINDY JOHNSTON 2721 BORDEAUX DRIVE MCKINNEY, TX 75070 Date: 08/26/2022 Employer ID number: 88-3752520

Person to contact: Name: Customer Service ID number: 31954

Telephone: 877-829-5500 Accounting period ending:

July 31

Public charity status:

509(a)(2)

Form 990 / 990-EZ / 990-N required:

Yes

Effective date of exemption: August 08, 2022

Contribution deductibility:

Yes

Addendum applies:

No

DLN:

26053634007612

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

stephen a martin

Stephen A. Martin Director, Exempt Organizations Rulings and Agreements

Form W-9 (Rev. March 2024) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.

Give form to the requester. Do not send to the IRS.

	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)			
	Choral Community of North Texas			
Print or type. See Specific Instructions on page 3.	Business name/disregarded entity name, if different from above, dba Sostenuto			
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. □ Individual/sole proprietor □ C corporation □ S corporation □ Partnership □ Trust/estate □ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ✓ Other (see instructions) 501c3 3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)		
See	5 Address (number, street, and apt, or suite no.). See instructions. Requester's name a 2721 Bordeaux Drive	and address (optional)		
	6 City, state, and ZIP code McKinney, Texas 75070			
	7 List account number(s) here (optional)			
Pa	Taxpayer Identification Number (TIN)			
		curity number		
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other				
TIN,	ater .	identification number		
Note: If the account is in more than one name, see the instructions for line 1. See also What Name and		Identification number		
Num	per To Give the Requester for guidelines on whose number to enter.	. 3 7 5 2 5 2 0		
Pai	t Certification			
	r penalties of perjury, I certify that:			
 The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 				
	n a U.S. citizen or other U.S. person (defined below); and			
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.			
Certi	fication instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently sull use you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does no sition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See	t apply. For mortgage interest paid, nt (IRA), and, generally, payments		
Sigr	Signature of Calland	71 7 - 7		

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they