Filing Instructions

Music for Healing & Transition Prog

Exempt Organization Tax Return

Taxable Year Ended December 31, 2020

Date Due:

AS SOON AS POSSIBLE

Remittance:

None is required. Your Form 990 for the tax year ended 12/31/20 shows no

balance due.

Signature:

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

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

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

organization and returned to:

John Friend and Company, P.C.

2916 E Morgan Ave

Evansville, IN 47711-4426

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

8879-EO has been received by this office.

Other:

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

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

processing of your return.

Form

Department of the Treasury

Return of Organization Exempt From Income Tax

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 for instructions and the latest information.

2020 Open to Public

| men | iai Revenu | do to www.iis.gov/roinisso for instructions and the latest fi | normanon. | | |
|--------------------------------|----------------|--|---------------------------|--------------|---|
| <u>A</u> | For the | 2020 calendar year, or tax year beginning , and ending | | | |
| В | Check if ap | plicable: C Name of organization | DE | mployer | identification number |
| \Box | Address ch | Music for Healing & Transition Prog | | | |
| | | Doing business as MHTD The | 7 | 6-04 | 165171 |
| \sqsubseteq | Name chan | Number and street (or P.O. box if mail is not delivered to street address) | | elephone | |
| ╝ | Initial return | | 4 | 40-4 | 163-5262 |
| | Final return | City or town, state or province, country, and ZIP or foreign postal code | | | |
| | terminated | The Villages FL 32162 | G (| Pross rece | ipts\$ 235,725 |
| <u></u> ∟ | Amended n | F Name and address of principal officer: | | | □. ਓ |
| | Application | pending Carol Spears | . H(a) Is this a group re | turn for su | bordinates? Yes X No |
| | | | H(b) Are all subordin | ates inclu | ded? Yes No |
| | | | If "No," atta | ch a list. S | See instructions |
| | | | | | |
| | Tax-exemp | | | | |
| 7 | Website: | MHTP.org | H(c) Group exemption | | |
| 750770700000 | Form of or | rganization: X Corporation Trust Association Other L Ye | er of formation: 199 | <u>0</u> | M State of legal domicile: TX |
| P | art I | Summary | | | |
| | 1 B | riefly describe the organization's mission or most significant activities: | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| æ | , | The organization professionally trains and certifies mu | sicians to | prov | ride |
| 2 | ٠. | live therapeutic music at bedside to create a healing e | environment. | | |
| Ë | | | | | |
| Governance | 9 0 | heck this box if the organization discontinued its operations or disposed of more than 250 | % of its net assets | | |
| | | the second section of the second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the secti | | 3 | 6 |
| ෂේ | | lumber of voting members of the governing body (Part VI, line 1a) | | 4 | 6 |
| es | | lumber of independent voting members of the governing body (Part VI, line 1b) | | | |
| Activities | 5 T | otal number of individuals employed in calendar year 2020 (Part V, line 2a) | | 5 | 0 |
| Ā | | otal number of volunteers (estimate if necessary) | | 6 | 0 |
| | 7a T | otal unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| | bΝ | let unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0 |
| | | | Prior Year | | Current Year |
| et) | 8 C | ontributions and grants (Part VIII, line 1h) | | | 18,535 |
| Revenue | 9 P | rogram service revenue (Part VIII, line 2g) | | | <u>216,852</u> |
| š | 10 In | evestment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 3 |
| œ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 335 |
| | | otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 235,725 |
| | | 11/0 / 12/ | | | 0 |
| | | | | | Ō |
| | | enefits paid to or for members (Part IX, column (A), line 4) | | | 0 |
| es | l | alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 0 |
| penses | | rofessional fundraising fees (Part IX, column (A), line 11e) | | | <u> </u> |
| | i e | otal fundraising expenses (Part IX, column (D), line 25) 2,690 | | | 162 404 |
| ŭ | 17 0 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 163,404 |
| | 18 T | otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | | 163,404 |
| | 19 R | levenue less expenses. Subtract line 18 from line 12 | | | 72,321 |
| Net Assets or Fund Balances | | | Beginning of Current | | End of Year |
| sets | 20 T | otal assets (Part X, line 16) | 42, | | 78,339 |
| A B | 21 T | otal liabilities (Part X, line 26) | 36, | | 0 |
| Ē | 22 N | let assets or fund balances. Subtract line 21 from line 20 | 6, | 018 | 78,339 |
| | art II | Signature Block | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules and statemen | ts and to the best o | f mv kno | owledge and belief, it is |
| tru | ie, correc | ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has | as any knowledge. | | |
| | | 1 Can II (DOCADA | <u></u> | 11 | -02-21 |
| 0:- | | Signature of officer | | Date | <u> </u> |
| Sig | 1 | | dina Dima | | |
| He | re | | ive Dire | CTOI | |
| | | Type or print name and title | | | |
| _ | _ 1 | Print/Type preparer's name Preparer's signature | Date | Check | # PTIN |
| Paid | d | John E. Friend | 11/02/21 | self-emp | |
| Pre | parer | Firm's name John Friend and Company, P.C. | Firm's | EIN | 35-1622660 |
| Use | Only | 2916 E Morgan Ave | | | |
| | | Firm's address Evansville, IN 47711-4426 | Phone | no. | 812-473-3388 |
| May | the IR | S discuss this return with the preparer shown above? See instructions | | | X Yes No |

| orm 990 (2020) Music for He | ealing & Tra | nsition Prog | 76-0465171 | Page 2 |
|--|---|---|---------------------------------------|----------------|
| Part III Statement of Progra | | | | |
| | | <u>e or note to any line i</u> | n this Part III | <u></u> |
| 1 Briefly describe the organization's n | nission: | | | . 9 9 |
| To professionally t | rain and ce | rtify musician | ns to provide he | aling and live |
| therapeutic music a | t bedside. | | | |
| · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | |
| 2 Did the organization undertake any | significant program serv | ices during the year which | were not listed on the | |
| | | | | Yes X No |
| If "Yes," describe these new service | | | | |
| 3 Did the organization cease conduction | ng, or make significant | changes in how it conducts | , any program | □ ٧ ਓ " |
| | | | | Yes X No |
| If "Yes," describe these changes on | | in for each of its three large | root program conject at massur | rad by |
| 4 Describe the organization's program | | | | |
| expenses. Section 501(c)(3) and 50 | | | ount or grants and allocations to t | outers, |
| the total expenses, and revenue, if a | any, for each program s | ervice reported. | | |
| 4- (Code: \)\(\(\(\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\ | 135 113 | including grants of \$ |) (Revent | ue \$ 216,852 |
| 4a (Code:) (Expenses \$ Professionally trai | ning and ce | rtifizing misi | rians to provide | live |
| therapeutic music a | t bodside | | | |
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| * , , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 4b (Code:) (Expenses \$ | | including grants of \$ |) (Revenu | ue \$ |
| NT / 7A | | | | |
| T14 T.T | *************************************** | | | |
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| | | | | |
| 4c (Code:) (Expenses \$ | | including grants of \$ |) (Revenu | ie \$ |
| N/A | | | | |
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| | | | | |
| * | | | | |
| 4d Other program services (Describe o | n Schedule O.) | | | |
| (Expenses \$ | including grants | of \$ |) (Revenue \$ |) |
| | 135, | | | |

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

| _ P | art IV Checklist of Required Schedules (continued) | | | | 1 | T |
|-----|--|-----------|--------------|---------|-------------|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individu | als on | | | Yes | No |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 215 011 | | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | ., | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensa | ted | | ì | 1 | |
| | employees? If "Yes," complete Schedule J | | | 23 | 1 | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | } | | | | \Box |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer like | | \$b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | | | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the | year | | | | |
| | to defease any tax-exempt bonds? | | | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year | > | | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an exce | ss ber | nefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | | | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in | a prio | or | | | 1 |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 9 | 90-EZ | Z ? | | | |
| | If "Yes," complete Schedule L, Part I | | | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any | y curre | ent | | | ŀ |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | | | • |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | | | 26 | <u> </u> | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trust | ee, ke | у | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | е | | | İ | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of the | se | | | | - |
| | persons? If "Yes," complete Schedule L, Part III | | | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule | L, Pa | art | ľ | | |
| | IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contribu | tor? If | | | | |
| | "Yes," complete Schedule L, Part IV | | | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | | | 28b | | X |
| C | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b' | ? If | | |] | |
| | "Yes," complete Schedule L, Part IV | | | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedu | ie M | , | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualifi | ed | | | | |
| | conservation contributions? If "Yes," complete Schedule M | | | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Scheduler | ule N, | Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | İ | • | |
| | complete Schedule N, Part II | | | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Reg | ulation | ns | : | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pan | H, III, | | | | |
| | | | | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 1 | | | Ì | l |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line | 2 | | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitate | ole | | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | | | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | nizatio | n | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, I | art Vi | ¹ | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 1 | 1b an | d | | | |
| | 19? Note: All Form 990 filers are required to complete Schedule O. | | | 38 | | X |
| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance | | | | | Г |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | | ᆚᆚ |
| | | | | [13] | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | <u>1a</u> | 28 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | E Paris | | |
| | reportable gaming (gambling) winnings to prize winners? | | | 1 1c | | i |

| | Otatements Regarding Other INO I mings and Tax Compliance (CORMIN | ueu) | | | \ \(\sigma_{} \) | N ₂ |
|----------|--|-----------|----------------|----------|-------------------|--|
| 22 | Enter the number of employees reported an Form \M/3. Transmittal of \M/age and Tay | 1 1 | 1 | | Yes | No |
| 24 | 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 | 2a | 0 | | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | | 2b | | \$10 × 0.00 |
| b | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | ") | | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | Ω | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | ty over | 100 | | - |
| Tu | a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a | | х |
| b | If "Yes," enter the name of the foreign country | | ***** | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | Accour | its (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | (| 5a | BUE-USAITES-RE | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact | tion? | | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | е | | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partty as a contribution and partty for g | goods | | | | |
| | and services provided to the payor? | | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa | s | | | | |
| | required to file Form 8282? | | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | ontract | ? | 7e | | <u> </u> |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | act? | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file For | m 889 | 9 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | tion file | a Form 1098-C? | 7h | | microscopic de Con- |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | d by th | e | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | Y allows | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | _ | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | - | | |
| 11 | Section 501(c)(12) organizations. Enter: | ١ ا | | | | |
| а | Gross income from members or shareholders | 11a | | + | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | 11. |
| 46 | against amounts due or received from them.) | 11b | | 40- | Survey. | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | + | | 111 |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 13a | | |
| а | - | | | 134 | | |
| h | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 13b | | | | |
| _ | the organization is licensed to issue qualified health plans | 13c | | | | |
| C 140 | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | X |
| 14a | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule | | | | | |
| b 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | 170 | | |
| 15 | | | | 15 | | x |
| | excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. | | | 10 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | incom | e? | 16 | | х |
| 10 | · · · · · · · · · · · · · · · · · · · | n ICOIT | G: | 10 | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | oor | |

Form 990 (2020) Music for Healing & Transition Prog 76-0465171 Page 6 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 No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 6 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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 List the states with which a copy of this Form 990 is required to be filed 17 None 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) 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 Mindy Cutcher 712 H Street NE, Suite 1420 Washington

267-682-6487

DC 20002

| Form 990 (2020) Music for Healing & Transition Prog 76-04651 | orm 990 (2020 | Music | for | Healing | S. | Transition | Prog | 76-04651 |
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|--|---------------|-------|-----|---------|----|------------|------|----------|

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

Kenter that 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 | bo: off | x, unle icerai | Pos check ess pe nd a | rson i | than on is both a or/trustee | an e) | (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 |
|--|--|--|-----------------------|--------------------------------|--------------|------------------------------------|----------|--|---|--|
| £ | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2 Toss MISC) | (WZ 1089-WISC) | related organizations |
| (1) Chuck Beckman | 0.00 | | | | | | | | | |
| Board Member | 0.00 | x | | | | | | 0 | 0 | 0 |
| (2) Angela Brown | | | | | | | | | | |
| ************************************** | 0.00 | | | v | | | | 0 | 0 | 0 |
| VP, Treasurer (3) Martha Lewis | 0.00 | X | _ | X | - | H | | 0 | 0 | <u> </u> |
| Board Member | 0.00 | x | | | | | | 0 | 0 | 0 |
| (4) Dwight Maters | | | | | | | | | | |
| Board Member | 0.00 | X | | | | | | o | 0 | 0 |
| (5) Karen Peterson | | | | | | | | | | |
| President | 0.00 | X | | x | | | | o | 0 | 0 |
| (6) Karen Stowe | | | | | | | | | | |
| Secretary | 0.00 | х | : | x | | | | o | . 0 | 0 |
| (7) | | | | | | | | | | |
| | | - | | | | | | | | |
| (8) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| . , | | | | | | | | | | |
| (10) | | | | <u> </u> | | | | | | |
| | | | | | | | | | | * |
| (11) | | | - | | | | | | | |
| | | | | | | | | | | |
| · | 1 | ــــــــــــــــــــــــــــــــــــــ | لـــــا | <u> </u> | Ь | | | L | L | 200 |

| 2/83 1:26 PM | | | | | | | |
|-----------------|-------|-----|---------|---|------------|------|------------|
| Form 990 (2020) | Music | for | Healing | & | Transition | Prog | 76-0465171 |

| (A) Name and title | (B) Average hours per week (list any | (de | o not o | Pos check ess pe | ition more | than o | one an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|--|---|---------------------------------------|-------------------------------|-------------------------------|---------------------|------------------------------------|---------------------------------------|---|---|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ٠ | | | | | 8 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Subtotal c Total from continuation she d Total (add lines 1b and 1c) | | | | | | | | | | |
| Total number of individuals (ir reportable compensation from | | | d to O | thos | e list | ed a | bov | e) who received more than | \$100,000 of | |
| 3 Did the organization list any for employee on line 1a? If "Yes, 4 For any individual listed on line organization and related organization and related organization and person listed on line 5 Did any person listed on line | " complete Schedus 1a, is the sum nizations greater 1a receive or acc | dule of re than than | J for eport \$15 com | suci able 50,00 pens | com com 0? /i | dividu npens f "Ye n fror | r <i>al</i> satio s," c n ar | on and other compensation complete Schedule J for survey ny unrelated organization of | from the | Yes No |
| for services rendered to the of Section B. Independent Contractor | ors | | | | | | | | | 5 X |
| 1 Complete this table for your fi | ive highest complication. Report co (A) d business address | ensa mpe | ted i | nder ion f | end or th | ent d e ca | ontr lend | lar year ending with or with | than \$100,000 of hin the organization's tax you (B) ion of services | ear. (C) Compensation |
| Name and | d dusiness address | · · · · · · · · · · · · · · · · · · · | | | | | | Descript | IOT OF SERVICES | Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total number of independent received more than \$100,000 | contractors (inclu of compensation | ding fror | but n the | not l | imite aniz | d to ation | tho | se listed above) who | 0 | Form 990 (2020) |

| Pa | rt V | | | f Revenue edule O conta | ains a | respons | se or note | to any line in thi | s Part VIII | | П |
|--|----------|---|-------------|-----------------------------------|-----------------|----------|---------------|--------------------------------------|--|--------------------------------|--|
| | | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ıts Its | 1a | Federated camp | paigns | <u></u> | 1a | | 18,535 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership due | | | 1b | | | | | | |
| S. (| C | Fundraising eve | nts | | 1c | | | | | | |
| 뜵힐 | d | Related organiza | ations | | 1d | | | | | | |
| Sim, | е | Government grants (or | ontribution | ns) | <u>1e</u> | | | | | | |
| 타달 | f | All other contributions, | | | | | | | | | |
| 들됨 | | and similar amounts no | | | 1f | | | | | | |
| 달 | g | Noncash contributions i | | | 1g | | | 18,535 | | | |
| O B | <u>n</u> | Total. Add lines | 1a-11 | | · · · · · · · · | | Duringer Cade | 10,333 | | | |
| | 22 | Muition | | | | | Business Code | 146,906 | <u> </u> | | 146,906 |
| 용 | 2a b | Tuition | Rduc | ation Units | | | | 70,021 | | | 70,021 |
| နှဲ့ ချ | C | Refunds | | | | | | -75 | | | -75 |
| Program Service Revenue | d | • | | | | | | | | | |
| <u>5</u> ~ | е | | | | | | | | | | |
| <u> </u> | f | All other program | | | | | | | | | |
| | g | Total. Add lines | 2a-2f | | | | | 216,852 | | | |
| | 3 | Investment incor | | | | | | | | | |
| | | other similar am | ounts) | | | | | 3 | | | 3 |
| | 4 | Income from inv | estme | nt of tax-exemp | t bond | proceeds | | | | | - |
| | 5 | Royalties | | | | | | | | | |
| | _ | | | (i) Real | | (ii) F | ersonal | | | | |
| | | Gross rents | 6a | | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | | |
| | ب 2 | Rental inc. or (loss) Net rental incom | 6c | loce) | | | | | | | |
| | 7a | Gross amount from | 1) 10 91 | (i) Securities | <u></u> | / Gin | Other | | | | |
| | | sales of assets | 7a | Ψ, | | (") | | | | | |
| <u>u</u> | b | other than inventory Less: cost or other | | | | 1 | | | | | |
| Revenue | | basis and sales exps. | 7b | | | | | | | | |
| Rev | C | Gain or (loss) | 7c | | | | | | | | |
| Other | d | Net gain or (loss | s) | | | | | | | | |
| 盲 | 8a | Gross income from | n fundra | aising events | | | | | | | |
| | | (not including \$ | | | | | | | | | |
| | | of contributions rep | | | | | | | | | |
| | | See Part IV, line 18 | | | 8a | | | | | | |
| | b | Less: direct exp | | | 8b | | | | | | |
| | C | Net income or (I | • | | events | | | Janes II. (d. St. Kryenski med 1988) | | | |
| | уа | Gross income from | • | - | 9a | | | | | | |
| | h | See Part IV, line 19 Less: direct exp | | | 9b | | | | | | |
| | | Net income or (I | | | | <u> </u> | | | | | |
| | | Gross sales of in | | | | | | | | | |
| | w | returns and allow | | | 10a | | | | | | |
| | b | Less: cost of go | | | 10b | | | | | | |
| | | Net income or (I | | | entory | | | | | | |
| S | | | | | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | Cash rebate | e | Chase | | | | 335 | | | 335 |
| lan | b | | | | | | | | | | |
| See | С | | | | | | | | | | |
| ž | | All other revenue | | | | | L | | | | |
| | | Total. Add lines | | | | | | 335 | 0 | o | 217,190 |
|) AUGUSTINIA (| 12 | Total revenue. | see ir | nstructions | ******* | | | 235,725 | <u> </u> | <u> </u> | 211,130 |

Form 990 (2020) Music for Healing & Transition Prog 76-0465171

Statement of Functional Expenses Part IX

| Sect | <u>fon 501(c)(3) and 501(c)(4) organizations must co</u> Check if Schedule O contains a respo | | | npiete column (A). | X |
|------|---|--------------------|------------------------------|-------------------------------------|--------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | · | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | , | | • | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 86,294 | 75,955 | 8,377 | 1,962 |
| b | Legal | · | | | |
| С | Accounting | 9,889 | | 9,889 | |
| d | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 1,809 | | 1,809 | |
| g | | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) | 39,399 | 39,399 | | |
| 12 | Advertising and promotion | 2,248 | 2,248 | | |
| 13 | Office expenses | 8,843 | 5,436 | 2,748 | 659 |
| 14 | Information technology | 4,174 | 3,486 | 619 | 69 |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 1,058 | 1,058 | | |
| 18 | Payments of travel or entertainment expenses | | | | 4 |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 8,108 | 7,531 | 577 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 1,582 | | 1,582 | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | | | | | |
| b | | | | | |
| C | | | | | |
| d | ~ | | | | |
| e | All other expenses | | · | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 163,404 | 135,113 | 25,601 | 2,690 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | ļ | | |
| | from a combined educational campaign and fundraising solicitation. Check here | ļ | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| DAA | | | | | Form 990 (2020) |

| Part X | Balance Sheet Check if Schedule O contains a response or r | note to any line in this Part X | | | П |
|-----------------|--|---------------------------------------|---|-----|-----------------|
| | Oncok ii conteaule e contains a response of | oco to any inio in ano i are n | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | Cash—non-interest-bearing | ,,.,. | 35,845 | _1_ | 45,953 |
| 2 | Savings and temporary cash investments | , | 6,991 | 2 | 32,386 |
| 3 | Pledges and grants receivable, net | ,,, | | 3 | |
| 4 | Accounts receivable, net | | | 4 | |
| 5 | Loans and other receivables from any current or for | mer officer, director, | | | |
| | trustee, key employee, creator or founder, substanti | | | | |
| | controlled entity or family member of any of these p | | | 5 | |
| L | Loans and other receivables from other disqualified | • | | | |
| <u>န</u> | under section 4958(f)(1)), and persons described in | | | 6 | |
| Assets | Notes and loans receivable, net | .,,. | 7 | | |
| . 0 | Inventories for sale or use | | 8 | | |
| 9 | Prepaid expenses and deferred charges | · · · · · · · · · · · · · · · · · · · | V 13 V 13 V 13 V 13 V 13 V 13 V 13 V 13 | 9 | |
| 10a | Land, buildings, and equipment: cost or other | • | | | |
| | basis. Complete Part VI of Schedule D | | | | |
| 1 | Less: accumulated depreciation | | | 10c | |
| 11 | Investments—publicly traded securities | | | 11 | |
| 12 | Investments—other securities. See Part IV, line 11 | | | 12 | 79. |
| 13 | Investments—program-related. See Part IV, line 11 | | | 13 | |
| 14 | Intangible assets | | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equal lin | ne 33) | 42,836 | 16 | 78,339 |
| 17 | Accounts payable and accrued expenses | | 4,563 | 17 | |
| | Grants payable | | | 18 | |
| 19 | Deferred revenue | | 1 39 9 6 6 1 | 19 | |
| 20 | Tax-exempt bond liabilities | | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part | IV of Schedule D | | 21 | |
| ဂ္ဂ 22 | Loans and other payables to any current or former | officer, director, | | | |
| Liabilities | trustee, key employee, creator or founder, substanti | al contributor, or 35% | | | |
| <u>ā</u> | controlled entity or family member of any of these p | ersons | | 22 | |
| □ ₂₃ | Secured mortgages and notes payable to unrelated | | | 23 | |
| | Unsecured notes and loans payable to unrelated thi | | ! | 24 | |
| 25 | Other liabilities (including federal income tax, payab | | | | |
| | parties, and other liabilities not included on lines 17- | 24). Complete Part X | | | |
| | of Schedule D | | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | | 36,818 | 26 | 0 |
| | Organizations that follow FASB ASC 958, check | here X | | | |
| Ses . | and complete lines 27, 28, 32, and 33. | | | | |
| 등 27 | Net assets without donor restrictions | | 6,018 | 27 | 76,339 2,000 |
| 28 | that annuals with drawn madelations | | | 28 | 2,000 |
| 림 . | Organizations that do not follow FASB ASC 958, | | | | |
| 리 . | and complete lines 29 through 33. | | | | |
| Ö 29 | Capital stock or trust principal, or current funds | | 29 | | |
| ਨੂੰ 30 | Paid-in or capital surplus, or land, building, or equip | ment fund | | 30 | |
| 31 | Retained earnings, endowment, accumulated incom | | | 31 | |
| - 1 | - | •••• | 6 010 | 32 | 78,339 |
| Ž 33 | Total liabilities and net assets/fund balances | | | 33 | 78,339 |

| orm | 990 (2020) Music for Healing & Transition Prog 76-0465171 | | | | Page | <u>: 12</u> | |
|-----|---|----------|----|--------|------|-------------|--|
| Pa | rt XI Reconciliation of Net Assets | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | | | | ╙ | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 235 | 5,7 | <u>25 </u> | |
| 2 | 1 , 1 | | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 72,321 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 5,0 | <u> 18</u> | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | |
| 7 | Investment expenses | 7 | | | | | |
| 8 | Prior period adjustments | 8 | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | | |
| | 32, column (B)) | 10 | | 78 | 3,3 | <u> 39</u> | |
| Pa | rt XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | Ш | |
| | | | | Y | es | No | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | | |
| | Schedule O. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | 2a | | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 | 2b | | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | 78 | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| C | 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? | | 2 | ?c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | | | |
| | Schedule O. | | | | | | |
| 3a | 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? | | 3 | a | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | T | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3 | 3b | | | |
| | | | | Form § | 90 (| (2020) | |

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No: 1545-0047

Schedule A (Form 990 or 990-EZ) 2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Music for Healing & Transition Prog

Employer identification number

76-0465171 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). g (iv) Is the organization (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary organization (described on lines 1-10 listed in your governing support (see other support (see document? instructions) instructions) above (see instructions)) (A) (B) (C) (D) (E)

DAA

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

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.)

| Sec | tion A. Public Support | | | | | | | | |
|-------|--|---|---------------------|----------------------|---------------------|-------------|--------------|--|--|
| Caler | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | : | | · | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount | | | | | | | | |
| | shown on line 11, column (f) | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | <u> </u> | | <u> </u> | | | | | |
| | tion B. Total Support | 1 (1.0010 | #1 0047 | (-) 0040 | (4) 2010 | (-) 0000 | 10 Tabel | | |
| _ | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 7 | Amounts from line 4 | | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | _ | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | , | - | ,- | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | | | |
| | (Explain in Part VI.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | (| | | | 40 | | | |
| 12 | Gross receipts from related activities, etc. | ٠. | | | | 12 | | | |
| 13 | First 5 years. If the Form 990 is for the or | - | econa, tnira, tourt | n, or ππn tax year i | as a section 501(c |)(3) | ▶ □ | | |
| 500 | organization, check this box and stop her tion C. Computation of Public St | | tana | | | | | | |
| | | | | (0) | | | . % | | |
| 14 | Public support percentage for 2020 (line 6 | , column (1) alvided | i by line 11, colum | ın (ı)) | | 14 | % | | |
| 15 | Public support percentage from 2019 Sche | adule A, Part II, line | 3 14 | 40 and line 44 in 1 | 22 4 /20/ or mare | nhaels this | | | |
| 16a | ., | | | .4: | | | ▶□ | | |
| | box and stop here. The organization qual 33 1/3% support test—2019. If the organ | | | | E io 22 1/20/ or m | | | | |
| b | | | | | | | ▶ □ | | |
| 47- | this box and stop here. The organization 10%-facts-and-circumstances test—202 | | | | | | | | |
| 17a | | _ | , | | | | | | |
| | | 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported | | | | | | | |
| | | acis-and-circumstar | nces test. The or | ganization qualifies | as a publicly sup | poned | ▶□ | | |
| | organization | | | | | | - L | | |
| b | 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain | | | | | | | | |
| | | | | | | | | | |
| | in Part VI how the organization meets the | lacts-and-circums | sances test. The | organization qualif | ies as a publicly s | upported | | | |
| 40 | organization | | | | | | | | |
| 18 | Private foundation. If the organization did | a not check a box o | on line 13, 16a, 16 | op, 1/a, or 1/b, che | OK THIS DOX AND SE | de . | ▶ □ | | |
| | instructions | | | | | | <u> </u> | | |
| | | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

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.)

| | in the organization rails to | quality under the | e tests listed t | elow, please co | implete Fait II. | | |
|-------|--|-----------------------|--|--|---|---|---------------------------------------|
| | tion A. Public Support | | | · | ···· | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 15,851 | 35,050 | 23,128 | 8,740 | 18,535 | 101,304 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 206,855 | 160,340 | 167,705 | 134,180 | 216,927 | 886,007 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | 217,187 | 217,187 |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | · · · · · · · · · · · · · · · · · · · |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | , | | · | | | |
| 6 | Total. Add lines 1 through 5 | 222,706 | 195,390 | 190,833 | 142,920 | 452,649 | 1,204,498 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | · |
| b | received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | region al altributation p | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | and a set to per- | garlanda da karanta da | | | | 1,204,498 |
| Sec | tion B. Total Support | <u></u> | <u> </u> | n en et en en en en en en en en en en en en en | <u> </u> | - Company Control of the Control of | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | 222,706 | 195,390 | 190,833 | 142,920 | 452,649 | 1,204,498 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | 3 | 3′ |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | 3 | 3 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | · | | | 1 | 338 | 339 |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 222,706 | 195,390 | 190,833 | 142,921 | 452,990 | 1,204,840 |
| 14 | First 5 years, If the Form 990 is for the or | | | | | | |
| • | organization, check this box and stop here | • | | | • | | |
| Sec | tion C. Computation of Public Su | ipport Percent | age | | | | |
| 15 | Public support percentage for 2020 (line 8, | , column (f), divided | by line 13, colum | ın-(f)) | | 15 | 99.97% |
| 16 | Public support percentage from 2019 Sche | | | | | 1 40 1 | 100.00 % |
| Sec | tion D. Computation of Investme | nt Income Per | centage | | | | |
| 17 | Investment income percentage for 2020 (li | ine 10c, column (f), | divided by line 13 | s, column (f)) | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2019 S | | | i | | | <u>%</u> |
| 19a | ••• | | | | | | ় ভা |
| | 17 is not more than 33 1/3%, check this bo | - | - | | | | ▶ X |
| b | | | | | | | . □ |
| 00 | line 18 is not more than 33 1/3%, check th | | | | | | |
| 20 | Private foundation. If the organization did | a not check a box o | n line 14, 19a, or | I SD, CHECK THIS DOX | and see instruction | ль | |

Schedule A (Form 990 or 990-EZ) 2020

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type i or Type ii only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|---------------|--------|------|
| | | NU |
| 1 | | |
| 2 3a | STORY. | |
| | | |
| 3b 3c | | |
| 4 a | | |
| 4b | | |
| 4c | | |
| | | |
| 5a 5b | | |
| 5c 6 | | |
| | | |
| <u>7</u> 8 | | 343 |
| 9a | | |
| 9b | | |
| 9c | | |
| 10a | | |
| | | 7.64 |

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|---|---|-------------|--|---------------------------------------|
| Par | t IV Supporting Organizations (continued) | | V | T No. |
| ма | Has the organization accepted a gift or contribution from any of the following persons? | Fer (5) | Yes | No |
| 11 | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| а | 11c below, the governing body of a supported organization? | 11a | | 1903/194-1047 |
| h | A family member of a person described in line 11a above? | 11b | | ļ |
| b | A 35% controlled entity of a person described in line 11a above? If "Yes" to line 11a, 11b, or 11c, provide | 110 | | |
| С | detail in Part VI. | 11c | | |
| Secti | ion B. Type I Supporting Organizations | 1110 | | L |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | <u> </u> |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | 1000 |
| • | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | <u> </u> |
| Secti | on D. All Type III Supporting Organizations | | | · · · · · · · · · · · · · · · · · · · |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 9/0/40 | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | X16.00.0354748 | 2537327643 |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | 4 | Filipani (FIE) |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | A NEW PAR | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | ************************************** | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have | Y-17 | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | 0.483400 |
| Socti | supported organizations played in this regard. | 3 | | L |
| *************************************** | on E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | 9) | | |
| 1 a | The organization satisfied the Activities Test. Complete line 2 below. | 3). | | |
| a b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst | nuctions) | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | ری.ری. ا | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | 524 | . 77 V | |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | A.Y. 54 | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | 140 | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | refr Sweet Land | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | ja je je | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 2 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | N. 455 | |
| 3 . a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| a | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | Constantină | nadistri |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | - V | | 30.74.75 |
| IJ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | erseal-Vittiliki - | 100 A 96/6/A |
| | or no supported organizations: it is equition in the real for played by the organization in this regard. | | | <u></u> |

| Schedu | le A (Form 990 or 990-EZ) 2020 Music for Healing & Transit | ion | Prog 76-0465 | 171 Page 6 | | | | |
|---|---|--------|---|--------------------------------|--|--|--|--|
| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | aniza | tions | | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on No | | | | | | | |
| instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A – Adjusted Net Income (A) Prior Year (optional) | | | | | | | | |
| 1 | Net short-term capital gain | 1 | | (optional) | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of | | | | | | | |
| | gross income or for management, conservation, or maintenance of property | | | | | | | |
| | held for production of income (see instructions) | 6 | | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | | |
| Secti | on B – Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | | |
| а | Average monthly value of securities | 1a | | | | | | |
| | Average monthly cash balances | 1b | | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | | |
| е | Discount claimed for blockage or other factors | | in the property of the constant of the second of the constant | | | | | |
| | (explain in detail in Part VI): | | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | | |
| | see instructions). | 4 | | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | |
| Secti | Section C - Distributable Amount Current Year | | | | | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrated | Type I | Il supporting organization | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

(see instructions).

Music for Healing & Transition Prog 76-0465171 Schedule A (Form 990 or 990-EZ) 2020 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2020 from Section C, line 6 10 Line 8 amount divided by line 9 amount (iii) **Excess Distributions Underdistributions** Distributable Section E - Distribution Allocations (see instructions) Pre-2020 Amount for 2020 Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2020 a From 2015 **b** From 2016 c From 2017. d From 2018 e From 2019 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2020 distributable amount i Carryover from 2015 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2020 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2020 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2021. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2016

Schedule A (Form 990 or 990-EZ) 2020

b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 2020

| Schedule A (Fo | 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.) | | | | | | | |
|---|---|----|--|--|--|--|--|--|
| Part III, Line 12 - Other Income Detail | | | | | | | | |
| Intere | st | \$ | 4 | | | | | |
| Cash r | ebate - Chase | \$ | 335 | | | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2020

Open to Public Inspection

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

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

Name of the organization Employer identification number Music for Healing & Transition Prog 76-0465171 Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 From 990 is reviewed by Board Treasurer and Executive Director prior to filing. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public Form 990, Part IX, Line 11g - Other Fees for Services Description Tot/Prog Service Mgt & General Advisor 4,135 Area Coordinator 3,583 Teachers/Instructors 31,646 Development/Review 35 Total 39,399