### Form 8879-EC

### IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2020, or fiscal year beginning 9/1, 2020, and ending

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

Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number Musical Bridges Around the World, Inc. 74-2891493 Name and title of officer or person subject to tax Anya Grokhovski Artistic Director Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ► X **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . . **1b b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . . . 2a Form 990-EZ check here ▶ **b** Total tax (Form 1120-POL, line 22). . . . . . . . . . . . . . . 3a Form 1120-POL check here ▶ **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ **b** Balance due (Form 8868, line 3c) . . . . . . . . . . . . . . . . 5b Form 990-T check here ▶ 6b 7a Form 4720 check here ▶ **b** Total tax (Form 4720, Part III, line 1) . . . . . . . . . . . . . . . Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to name of organization) Musical Bridges Around the World, Inc., (EIN) 74-2891493 and that I have examined a copy true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only Reed J. Smiley, CPA to enter my PIN as my signature I authorize 91493 Enter five numbers, but on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Ma/State program, I will enter my PIN on the return's disclosure consent screen. Date ► 07/14/22 Signature of officer or person subject to tax Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 74424848786 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature 

Reed J Smiley, CPA **ERO Must Retain This Form—See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

# Form **8879-EO**

# IRS *e-file* Signature Authorization for an Exempt Organization

| ), and ending | 8/31 | , 20 21 |
|---------------|------|---------|

For calendar year 2020, or fiscal year beginning 9/1, 2020, and ending

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

Department of the Treasury

OMB No. 1545-0047

| Go to www.irs.gov/Form88/9EO for the latest information in the latest in the latest information in the latest information | ion.  |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Name of exempt organization or person subject to tax  | Taxpayer identification number  |  |  |  |  |  |
| Musical Bridges Around the World, Inc.  | 74-2891493  |  |  |  |  |  |
| Name and title of officer or person subject to tax  | Artistic Director   |  |  |  |  |  |
|   | Artistic Director   |  |  |  |  |  |
| true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the of I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to set to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicates software for payment of the federal taxes owed on this return, and the financial institution to debit the entry   | ne return being filed with this not enter -0-). But, if you entered e in Part I.  line 12) 1b |  |  |  |  |  |
| a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business (settlement) date. I also authorize the financial institutions involved in the processing of the electronic pay confidential information necessary to answer inquiries and resolve issues related to the payment. I have sidentification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic return and applicable.   | days prior to the payment<br>ment of taxes to receive<br>elected a personal                   |  |  |  |  |  |
| PIN: check one box only   |   |  |  |  |  |  |
| X I authorize Reed J. Smiley, CPA to enter my P  ERO firm name  | IN 91493 as my signature Enter five numbers, but do not enter all zeros                       |  |  |  |  |  |
| on the tax year 2020 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen.  |   |  |  |  |  |  |
| As an officer or person subject to tax with respect to the organization, I will enter my P electronically filed return. If I have indicated within this return that a copy of the return regulating charities as part of the IRS Fed/State program, I will enter my PIN on the re   | s being filed with a state agency(ies)  |  |  |  |  |  |
| Signature of officer or person subject to tax   | Date ► 7/13/2022  |  |  |  |  |  |
| Part III Certification and Authentication   |   |  |  |  |  |  |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification   |   |  |  |  |  |  |
| number (EFIN) followed by your five-digit self-selected PIN.  | 74424848786<br>do not enter all zeros   |  |  |  |  |  |
|   | do not enter an zeros   |  |  |  |  |  |
| I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized et IRS <i>e-file</i> Providers for Business Returns.   |   |  |  |  |  |  |
| ERO's signature ► Reed J Smiley, CPA Date ►   | 7-13-22   |  |  |  |  |  |
|   |   |  |  |  |  |  |
| ERO Must Retain This Form—See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So   |   |  |  |  |  |  |

# Form **8868**

(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| electronic                                       | filing of this form, visit <i>www.irs.gov/e-file-prov</i>   | iders/e-file   | -for-charities-and-non-profits.                                      |               |                |                      |  |  |  |
|--|---|----------------|--|---------------|----------------|----------------------|--|--|--|
| Automat  | ic 6-Month Extension of Time. Only su   | ubmit orig     | jinal (no copies needed).  |               |                |                      |  |  |  |
|  | tions required to file an income tax return oth   |                |  | artnerships,  | REMICs, an     | ıd                   |  |  |  |
| -  | t use Form 7004 to request an extension of ti   |                |  | •             |                |                      |  |  |  |
| Type or  | Name of exempt organization or other filer, see   |                |  | Taxpayer ide  | ntification nu | mber (TIN)           |  |  |  |
| print  | nt Musical Bridges Around the World, Inc. 74-2891493  |                |  |               |                |                      |  |  |  |
| ·<br>File by the                                 | N. J. C.  |                |  |               |                |                      |  |  |  |
| due date for                                     | 23705 IH 10 West, Room 101  |                |  |               |                |                      |  |  |  |
| filing your<br>return. See                       | City, town or post office, state, and ZIP code. I   | or a foreigr   | n address. see instructions.   |               |                |                      |  |  |  |
| instructions.                                    |   |                |  |               |                |                      |  |  |  |
| Enter the F                                      | Return Code for the return that this application  | n is for (file | a separate application for each retu                                 | ırn)          |                | . 01                 |  |  |  |
| Application                                      | on  | Return         | Application  |               |                | Return               |  |  |  |
| Is For   |   | Code           | Is For   |               |                | Code                 |  |  |  |
|  | or Form 990-EZ  | 01             | Form 990-T (corporation)   |               |                | 07                   |  |  |  |
| Form 990-  |   | 02             | Form 1041-A  |               |                | 08                   |  |  |  |
|  | 0 (individual)  | 03             | Form 4720 (other than individual)                                    |               |                | 09                   |  |  |  |
| Form 990-PF 04 Form 5227                         |   |                |  |               |                |                      |  |  |  |
|  | Form 990-T (sec. 401(a) or 408(a) trust)  05 Form 6069  |                |  |               |                |                      |  |  |  |
| Form 990-T (trust other than above) 06 Form 8870 |   |                |  |               |                | 12                   |  |  |  |
| <ul><li>If the or</li><li>If this is</li></ul>   | one No. ► (210) 725-1137  ganization does not have an office or place of for a Group Return, enter the organization's ole group, check this box ► | four digit G   | in the United States, check this box<br>Group Exemption Number (GEN) |               | <br>If         | this is and attach a |  |  |  |
| ist with the                                     | e names and TINs of all members the extensi   |                |  |               |                |                      |  |  |  |
| for t  | uest an automatic 6-month extension of time he organization named above. The extension calendar year 20 or  | is for the o   |  |               |                |                      |  |  |  |
| <b>▶</b> [                                       | tax year beginning 9/1  | , 2            | 20 <u>20</u> , and ending <u>8</u>                                   | 3/31          | , 20 <u>21</u> | ·                    |  |  |  |
|  | e tax year entered in line 1 is for less than 12<br>Change in accounting period   | months, cl     | heck reason: Initial return  | Final         | return         |                      |  |  |  |
| 3a If thi  | s application is for Forms 990-BL, 990-PF, 99   | 90-T, 4720     | , or 6069, enter the tentative tax, les                              | ss            |                |                      |  |  |  |
| any  | nonrefundable credits. See instructions.  |                |  | 38            | a \$           | 0                    |  |  |  |
| <b>b</b> If thi                                  | s application is for Forms 990-PF, 990-T, 472   | 20, or 6069    | , enter any refundable credits and                                   |               |                |                      |  |  |  |
| estir  | nated tax payments made. Include any prior  | year overp     | ayment allowed as a credit.  | 31            | b \$           | 0                    |  |  |  |
| c Bala   | ance due. Subtract line 3b from line 3a. Inclu  | de your pa     | yment with this form, if required, by                                |               |                |                      |  |  |  |
|  | g EFTPS (Electronic Federal Tax Payment S   |                |  | 30            | c \$           | 0                    |  |  |  |
| Caution: If                                      | you are going to make an electronic funds withdra   | awal (direct   | debit) with this Form 8868, see Form 8                               | 453-EO and Fo | orm 8879-EO    | for                  |  |  |  |

# Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

| Α  | For the      | 2020 ca      | lendar year, or tax yea                                  | r beginning           | 9/1/2020                  | , and               | ending         | 8                 | /31/202            | 1                           |
|--|--------------|--------------|--|-----------------------|---------------------------|---------------------|----------------|-------------------|--------------------|-----------------------------|
| В  | Check if a   | applicable:  | C Name of organization                                   | Musical Bridg         | es Around the World       | , Inc.              |                | D Employ          | er identi          | fication number             |
|  | Address      | change       | Doing business as  |                       |                           |                     |                |                   |                    |                             |
| $\overline{\Box}$  | Namaa ah     |              | Number and street (or P                                  | .O. box if mail is no | delivered to street addre | ess) Room/suite     |                | 74-28914          | 93                 |                             |
| $\sqcup$   | Name ch      | ange         | 23705 IH 10 West   |                       |                           | 101                 |                | E Telepho         | one numb           | er                          |
| Ш  | Initial retu | ırn          | City or town   |                       | State                     | ZIP code            |                | 210-464-          | 1534               |                             |
| П  | Final return | /terminated  | San Antonio  |                       | TX                        | 78256               |                | 210 101           | 1001               | -                           |
| $\equiv$   |              |              | Foreign country name                                     | Foreign               | province/state/county     | Foreign pos         | tal code       |                   |                    |                             |
| Ш  | Amended      | l return     |  |                       |                           |                     | 1              | <b>G</b> Gross r  | eceipts \$         | 1,154,157                   |
|  | Application  | on pending   | F Name and address of pr                                 | incipal officer:      |                           |                     | H(a) Is t      | this a group retu | rn for subo        | rdinates? Yes X No          |
|  |              |              | Anya Grokhovski 790                                      | 4 Summit Circl        | e. San Antonio. TX        | 78256               |                | e all subordin    |                    |                             |
| $\overline{}$  | Tay aya      | mpt status:  | X 501(c)(3) 501  |                       |                           | 7(a)(1) or 527      | 12             | "No," attach a    | -                  |                             |
|  |              | <u>'</u>     |  | (c) (                 | (insert no.) 494          | 7(a)(1) or 527      |                | 7 7               |                    | _                           |
| <u>J</u>   | Website      | : • ww       | w.musicalbridges.org                                     |                       |                           |                     | <b>H(c)</b> Gr | oup exemption     | n numbe            | r ▶                         |
| K  | Form of      | organization | : X Corporation  | Trust Associ          | ation Other ▶             | LY                  | ear of form    | ation: 199        | 8 M                | State of legal domicile: TX |
|  | art I        | Sui          | mmary  |                       |                           | *                   |                |                   |                    |                             |
|  | 1            |              | escribe the organization                                 | on's mission or       | most significant ac       | tivities: Fo        | cuses on       | creating o        | ne-of-a            | a-kind                      |
| S  |              | -            | ا, jazz and ethnic folk ا                                |                       | _                         |                     |                |                   |                    |                             |
| ВП   |              |              | stering San Antonio's i                                  |                       |                           |                     |                |                   |                    |                             |
| Governance   | 2            |              | his box ▶ if the o                                       |                       |                           |                     | d of mor       | e than 250        | 6 of ite           | nat accate                  |
| Ó  | 3            |              | of voting members of                                     |                       |                           |                     |                |                   | 3                  | 17                          |
|  | 4            |              | of independent voting                                    |                       | · · · · · ·               | ' -                 |                |                   | 4                  | 17                          |
| es   | 5            |              | mber of individuals en                                   |                       |                           |                     |                |                   | 5                  | 6                           |
| ξ  | 6            |              | mber of volunteers (es                                   |                       |                           |                     |                |                   | 6                  | 4                           |
| Activities &   | 7a           |              | related business reve                                    |                       |                           |                     |                |                   | 7a                 | 0                           |
| •  | b            |              | elated business taxable                                  |                       |                           |                     |                |                   | 7b                 | 0                           |
|  | , D          | ivet unit    | eialeu busiiless laxabi                                  | e income nom          | -01111 990-1, Fait 1,     |                     | <del></del>    | Prior Year        | 7.0                | Current Year                |
|  | 8            | Contribu     | utions and grants (Part                                  | · \/III line 1h\      |                           |                     | -              |                   | 22,179             |                             |
| μe   | 9            |              | n service revenue (Par                                   |                       |                           |                     | -              | 1,1               | 5,466              |                             |
| Revenue  | 10           |              | ent income (Part VIII,                                   |                       |                           |                     | -              |                   | 10,978             |                             |
| æ  | 11           |              | ent income (Part VIII, eolur<br>evenue (Part VIII, colur |                       |                           |                     | +              |                   | 649                |                             |
|  | 12           |              | enue—add lines 8 throu                                   |                       |                           |                     | -              | 1 1               | 39,272             | ·                           |
|  | 13           |              | and similar amounts pa                                   |                       |                           |                     | +              | 1,1               | <u>39,272</u><br>0 |                             |
|  | 14           |              | paid to or for member                                    |                       | 1 /                       |                     | -              |                   | 0                  | <u> </u>                    |
|  | 15           |              | other compensation, er                                   |                       |                           |                     | -              | 2                 | 85,783             |                             |
| Ses  | 16a          |              | onal fundraising fees                                    |                       |                           |                     | -              |                   | 05,705             |                             |
| Expenses   | b            |              | ndraising expenses (P                                    |                       |                           | 84,67               | 5              |                   |                    | U                           |
| Ä  | 17           |              | rpenses (Part IX, colu                                   |                       |                           |                     | <u>- ا</u>     | 6                 | 70,858             | 391,247                     |
|  | 18           |              | penses. Add lines 13-                                    |                       |                           |                     | +              |                   | 56,641             |                             |
|  | 19           |              | e less expenses. Subt                                    |                       |                           |                     | +              |                   | 82,631             | 299,307                     |
|  | 13           | iveveiin     | e less expenses, Subt                                    | lact file 10 iloi     | 111116 12                 | <u> </u>            | Regin          | ning of Curre     |                    | End of Year                 |
| t Assets or  | 20           | Total as     | sets (Part X, line 16).                                  |                       |                           |                     | Dogiiii        |                   | 21,274             | -                           |
| Ass  | 21           |              | bilities (Part X, line 26                                |                       |                           |                     | <u> </u>       | ·                 | 96,150             |                             |
| Net A  | 22           |              | ets or fund balances.                                    |                       | from line 20              |                     | <u> </u>       |                   | 25,124             |                             |
|  | art II       |              | nature Block   | Dubliact IIIC 21      | HOITIMO ZO                |                     | 1              |                   | 20, 124            | 1,400,002                   |
|  |              |              | y, I declare that I have exami                           | ned this return incl  | ıding accompanying sch    | edules and statemer | nts and to t   | he hest of my     | knowled            | ne                          |
|  |              |              | ect, and complete. Declaration                           |                       |                           |                     |                |                   |                    | 90                          |
|  |              | ,            |  |                       | •                         |                     |                | 07                | 7/14/2             | 22                          |
| Siç  | _            |              | Signature of officer                                     |                       |                           |                     |                | Date              |                    | <del></del>                 |
| He   | re           |              | Anya Grokhovski  |                       |                           | Art                 | istic Dire     | ctor              |                    |                             |
|  |              | <b>₽</b>     | Type or print name and title                             |                       |                           |                     |                |                   |                    |                             |
|  |              | Prin         | t/Type preparer's name                                   |                       | Preparer's signature      |                     | Da             | te                |                    | PTIN                        |
| Pa   | id           | _            |  |                       |                           |                     |                | 10/075            | Check              | X if                        |
|  | eparer       | . Ree        | ed J Smiley, CPA   |                       | Reed J Smiley, CF         | PA                  | 7/             | 13/2022           | self-em            |                             |
|  | e Only       |              | n's name ► Reed J. S                                     | miley, CPA            |                           |                     |                | Firm's EIN        | <b>►</b> 74-2      | 500391                      |
| Firm's address ▶ 15918 Alsace, San Antonio, TX 78232 Phone no. 210-391-4 |              |              |  |                       |                           |                     |                |                   | 391-4347           |                             |
| Ма   | y the IF     | RS discus    | s this return with the p                                 | reparer shown         | above? See instru         | ctions              |                |                   |                    | . X Yes No                  |

**4e** Total program service expenses

| Pa | rt III     | Check if Schedule O contains a response or note to any line in this Part III  |              |          |
|----|------------|---|--------------|----------|
| 1  | Briefly de | escribe the organization's mission:   |              | <u> </u> |
|    |            | on creating one-of-a-kind classical, jazz and ethnic folk musicians for the benefit<br>ublic and at-risk youth, while fostering San Antonio's reputation as a cosmopolitan          |              |          |
|    | cultural c | center.   |              |          |
| 2  | Did the o  | organization undertake any significant program services during the year which were not listed on  |              |          |
|    | the prior  | Form 990 or 990-EZ?   | Yes          | X No     |
| 3  | •          | organization cease conducting, or make significant changes in how it conducts, any program  |              |          |
|    | services?  | ?   | Yes          | X No     |
| 4  | Describe   | e the organization's program service accomplishments for each of its three largest program services, as me  | -            |          |
|    | -          | es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation expenses, and revenue, if any, for each program service reported.      | s to others, |          |
|    |            | expenses, and revenue, it any, for each program convice reported.   |              |          |
| 4a | (Code:     | ) (Expenses \$ 653,226 including grants of \$ ) (Revenue \$   |              | )        |
|    |            | sell Hill Rogers Musical Evenings at San Fernando Cathedral showcased guest artists of the caliber from San Antonio Sister Cities, Austria, Italy, and Switzerland in 5 free public |              |          |
|    |            | Even through the COVID 10 pandemic the Russell Hill Pogers Musical Evenings at San  |              |          |
|    |            | o Cathedral reached more than 1,700 people virtually and exposed them to musicians from all   |              |          |
|    |            | globe. Through Kids to Concerts, MBAW brought virtual performances to San Antonio   |              |          |
|    |            | taking them on a musical journey through the following cultures: Spain, Sister Cities,  |              |          |
|    | Japan, a   | and Russia, reaching more than 10,000 children. This year, we partnered with the school of South San Antonio ISD, San Antonio ISD, Devine ISD, and Southwest ISD, and brought       |              |          |
|    | programi   | iming to students from Spain, Sister Cities of San Antonio, and Japan. Our partnering   |              |          |
|    |            | were still deciding how best to handle the COVID-19 pandemic, and we provied virtual  |              |          |
|    | program    | ming that best fit the schools' needs. Continued to line 4b below:  |              |          |
| 4b | (Code:     | ) (Expenses \$ 0 including grants of \$ ) (Revenue \$   |              | )        |
|    |            | ed from line 4a: Over 3,600 students participated in Musical Sprouts this season. The   |              |          |
|    |            | onal Music Festival featured high-quality performances from MBAW's illustrious past and festival artists, as well as, live panel discussions with artists and art leaders. The      |              |          |
|    |            | his event was to share insight into the state of the arts and provide attendees with  |              |          |
|    |            | ances from celebrated artists from all over the world. The event was held virtually on  |              |          |
|    | April 21,  | 2021, and attendees heard insights into the current arts world from respected arts  |              |          |
|    | leaders.   |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
| 40 | (Codo:     | ) (Expenses \$ including grants of \$ ) (Revenue \$   |              | ```      |
| 4c | (Code:     | ) (Expenses \$ including grants of \$ ) (Revenue \$   |              | )        |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
|    |            |   |              |          |
| 4d |            | ogram services (Describe on Schedule O.)  | _            |          |
|    | (Expense   | es \$ 0 including grants of \$ 0 ) (Revenue \$  | O )          |          |

653,226

**Checklist of Required Schedules** 

Part IV

|     |   |             | Yes | No  |
|-----|---|-------------|-----|-----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |             |     |     |
| _   | complete Schedule A   | 1           | X   |     |
| 2   | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?  | 2           | Χ   |     |
| 3   | 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           |     | Х   |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   | 3           |     | ^   |
| 7   | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4           |     | Х   |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,  |             |     | ,,  |
|     | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5           |     | Х   |
| 6   | 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   |             |     |     |
|     | "Yes," complete Schedule D, Part I  | 6           |     | Χ   |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |             |     |     |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |     | Χ   |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"  |             |     | V   |
| 0   | complete Schedule D, Part III   | 8           |     | Х   |
| 9   | 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  | 9           |     | Х   |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  | Ť           |     | ,,  |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10          |     | Х   |
| 11  | 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.  |             |     |     |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete   |             |     |     |
|     | Schedule D, Part VI   | 11a         | Х   |     |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more   | 446         |     | V   |
| •   | of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>  | 11b         |     | Х   |
| C   | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c         |     | Х   |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets   | 110         |     |     |
| -   | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d         |     | Χ   |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | Χ   |     |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |             |     |     |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f         | Χ   |     |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |             |     |     |
|     | Schedule D, Parts XI and XII  | 12a         | Х   |     |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b         |     | ~   |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13          |     | X   |
|     | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | X   |
|     | 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  | 14b         |     | Χ   |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or   |             |     |     |
|     | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | Χ   |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  |             |     | .,  |
| 4-  | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16          |     | Х   |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services   | 47          |     | ~   |
| 18  | on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions  | 17          |     | Х   |
| 10  | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          | Х   |     |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |             |     |     |
|     | If "Yes," complete Schedule G, Part III   | 19          |     | Х   |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>  | 20a         |     | Χ   |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | <b>20</b> b |     |     |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |             |     |     |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21          |     | Χ   |

| Part | Checklist of Required Schedules (continued)  |          |     |  |
|------|--|----------|-----|--|
|      |  |          | Yes | No   |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22       |     | Х  |
| 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 compensated  |          |     |  |
|      | employees? If "Yes," complete Schedule J   | 23       |     | Х  |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  |          |     |  |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>   |          |     |  |
|      | 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a      |     | Х  |
| h    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b      |     | <del>  ^</del>                                   |
|      |  | 240      |     | <del>                                     </del> |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  | ١        |     |  |
| _    | to defease any tax-exempt bonds?   | 24c      |     | <u> </u>   |
|      | 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 excess benefit   |          |     |  |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1  | 25a      |     | Х  |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a   |          |     |  |
|      | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or   |          |     |  |
|      | 990-EZ? If "Yes," complete Schedule L, Part I  | 25b      |     | Х  |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  |          |     |  |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |          |     |  |
|      | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26       |     | Х  |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key  |          |     |  |
|      | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee   |          |     |  |
|      | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these   |          |     |  |
|      | persons? If "Yes," complete Schedule L, Part III.  | 27       |     | Х  |
| 20   |  | 21       |     | F  |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L,  |          |     |  |
|      | Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |          |     |  |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   |          |     |  |
|      | If"Yes," complete Schedule L, Part IV  | 28a      |     | Х  |
| b    | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b      |     | Χ  |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If  |          |     |  |
|      | If"Yes," complete Schedule L, Part IV  | 28c      |     | Х  |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29       |     | Х  |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |          |     |  |
|      | conservation contributions? If "Yes," complete Schedule M  | 30       |     | Х  |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31       |     | Х  |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  |          |     |  |
|      | If "Yes," complete Schedule N, Part II.  | 32       |     | Х  |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | <u> </u> |     | Ť  |
| 00   | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33       |     | Х  |
| 24   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,  | 33       |     | -  |
| 34   |  | 24       |     | V  |
| 05-  | III, or IV, and Part V, line 1   | 34       |     | X  |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a      |     | Х  |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled   |          |     |  |
|      | entity within the meaning of section 512(b)(13)? 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-charitable related   |          |     |  |
|      | organization? If "Yes," complete Schedule R, Part V, line 2  | 36       |     | Х  |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |          |     |  |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37       |     | Χ  |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and   |          |     |  |
|      | 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O   | 38       | Х   |  |
| Par  | t V Statements Regarding Other IRS Filings and Tax Compliance  | -        |     |  |
|      | Check if Schedule O contains a response or note to any line in this Part V   |          |     | Х  |
| -    | 2 Solicado o contante a response or note to any into in the rate v   |          | Yes | No   |
| 4-   | Enter the number reported in Day 2 of Form 4000 Futer 0 if not applicable  |          | res | NO   |
| 1a   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |          |     |  |
| b    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          |     |  |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable  |          |     |  |
|      | gaming (gambling) winnings to prize winners?   | 1c       |     |  |

|         |  |     | Yes | No |
|---------|--|-----|-----|----|
| 2a      | 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  |     |     |    |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b  | Χ   |    |
| ٥-      | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)   | 0-  |     | V  |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a  |     | Х  |
| b<br>42 | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>   | 3b  |     |    |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a  |     | Х  |
| b       | If "Yes," enter the name of the foreign country  | -ra |     | Ĥ  |
| ~       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |     |     |    |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a  |     | Х  |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b  |     | Х  |
| С       | 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 the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a  |     | Х  |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions 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 partly as a contribution and partly for goods and services provided to the payor?  | 7a  | X   |    |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b  | Х   |    |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |     |     |    |
|         | required to file Form 8282?  | 7c  |     | Х  |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  |     |     |    |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e  |     | Χ  |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f  |     | Χ  |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g  |     |    |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h  |     |    |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   |     |     |    |
| 0       | sponsoring organization have excess business holdings at any time during the year?   | 8   |     |    |
| 9       | Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  | 9a  |     |    |
| a<br>b  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b  |     |    |
| 10      | Section 501(c)(7) organizations. Enter:  | 0.0 |     |    |
| а       | Initiation fees and capital contributions included on Part VIII, line 12   |     |     |    |
| 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:   |     |     |    |
| а       | Gross income from members or shareholders  |     |     |    |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources   |     |     |    |
|         | against amounts due or received from them.)  |     |     |    |
| l2a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a |     |    |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |     |     |    |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 12- |     |    |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a |     |    |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which   |     |     |    |
|         | the organization is licensed to issue qualified health plans   |     |     |    |
| С       | Enter the amount of reserves on hand   |     |     |    |
| l4a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | Х  |
| b       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | 14b |     |    |
| 15      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | _   |     |    |
|         | excess parachute payment(s) during the year  | 15  |     | Х  |
|         | If "Yes," see instructions and file Form 4720, Schedule N.   |     |     |    |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16  |     | Х  |
| -       | If "Yes," complete Form 4720, Schedule O.  |     |     |    |

Part VI

| <u>Sec</u> t | ion A. Governing Body and Management   |        |     |    |
|--------------|--|--------|-----|----|
|              | 1  |        | Yes | No |
| 1a           | Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> 17   |        |     |    |
|              | If there are material differences in voting rights among members of the governing body, or   |        |     |    |
|              | if the governing body delegated broad authority to an executive committee or similar   |        |     |    |
|              | committee, explain on Schedule O.  |        |     |    |
| b            | Enter the number of voting members included on line 1a, above, who are independent   |        |     |    |
| 2            | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   |        | V   |    |
| _            | any other officer, director, trustee, or key employee?   | 2      | Χ   |    |
| 3            | Did the organization delegate control over management duties customarily performed by or under the direct  |        |     | V  |
|              | supervision of officers, directors, trustees, or key employees to a management company or other person?  | 3      |     | X  |
| 4            | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4      |     | X  |
| 5            | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5      | Х   |    |
| 6            | Did the organization have members or stockholders?   | 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?   | 70     |     | Х  |
| h            | Are any governance decisions of the organization reserved to (or subject to approval by) members,  | 7a     |     |    |
| b            | stockholders, or persons other than the governing body?  | 7b     |     | Х  |
| 8            | Did the organization contemporaneously document the meetings held or written actions undertaken during   | 10     |     |    |
| 5            | the year by the following:   |        |     |    |
| а            | The governing body?  | 8a     | Х   |    |
| b            | Each committee with authority to act on behalf of the governing body?  | 8b     |     | Х  |
| 9            | 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   | 9      |     | Х  |
| Sect         | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C   | Code.  | )   |    |
|              |  |        | Yes | No |
| 10a          | Did the organization have local chapters, branches, or affiliates?   | 10a    |     | Χ  |
| 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 filing the form? .  | 11a    | Χ   |    |
| b            | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |        |     |    |
| 12a          | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>   | 12a    | X   |    |
| b            | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b    | Х   |    |
| С            | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  | 12c    | Х   |    |
| 13           | Did the organization have a written whistleblower policy?  | 13     | X   |    |
| 14           | Did the organization have a written document retention and destruction policy?   | 14     |     | Χ  |
| 15           | Did the process for determining compensation of the following persons include a review and approval by   | 17     |     |    |
|              | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |        |     |    |
| а            | The organization's CEO, Executive Director, or top management official.  | 15a    | Х   |    |
| b            | Other officers or key employees of the organization  | 15b    |     | Х  |
|              | 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?   | 16a    |     | Х  |
| 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?  | 16b    |     |    |
|              | ion C. Disclosure  |        |     |    |
| 17           | List the states with which a copy of this Form 990 is required to be filed   |        |     |    |
| 18           | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5)   | 5U1(c) | )   |    |
|              | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.   |        |     |    |
| 10           | Own website Another's website X Upon request Other (explain on Schedule O)   | iov    |     |    |
| 19           | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poland financial statements available to the public during the tax year. | icy,   |     |    |
| 20           | State the name, address, and telephone number of the person who possesses the organization's books and records   | -      |     |    |
|              | Anya Grokhovski (210) 725-1137   |        |     |    |
|              | 7904 Summit Circle, San Antonio, TX 78256  |        |     |    |

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

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

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

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

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

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

| (A)<br>Name and title       | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles<br>er an | Pos<br>neck<br>ss pe | rson<br>lirecto | e than one is both an or/trustee employee | Reportable compensation | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-----------------------------|---|------|----------------|----------------------|-----------------|---|-------------------------|--|--|
| (1) Anya Grokhovski         | 40.00   |      |                |                      |                 |   |                         |  |  |
| Artistic Director           | 0.00  |      | _              | Х                    |                 |   | 81,000                  | 0  | 2,392  |
| (2) Awilda I. Ramos, JD     | 17.00   |      |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    |                |                      |                 |   | 0                       | 0  | 0  |
| (3) Yuril D. Borshch, MD    | 2.00  |      |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    |                |                      |                 |   |                         | 0  | 0  |
| (4) Susan C Franklin        | 2.00  |      |                |                      |                 |   |                         |  |  |
| Director-Gurwitz            | 0.00  | Х    | Х              |                      |                 |   | 0                       | 0  | 0  |
| (5) Adriana L. Flores       | 2.00  |      |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    |                |                      |                 |   | 0                       | 0  | 0  |
| (6) Jenifer Brown           | 2.00  |      |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    |                |                      |                 |   | 0                       | 0  | 0  |
| (7) Rafael J. Veraza, M.P.H | 2.00  |      |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    |                |                      |                 |   | 0                       | 0  | 0  |
| (8) Eric Miller, MD         | 3.00  |      |                |                      |                 |   |                         |  |  |
| Chair                       | 0.00  | Х    |                | Х                    |                 |   | 0                       | 0  | 0  |
| (9) Bryan Helbert           | 5.00  |      |                | ١.,                  |                 |   | _                       | _  | _  |
| Treasurer                   | 0.00  | Х    |                | Χ                    |                 |   | 0                       | 0  | 0  |
| (10) Arseni Grokhovski      | 3.00  |      |                | ١.,                  |                 |   | _                       | _  | _  |
| Secretary                   | 0.00  | Х    |                | Х                    |                 |   | 0                       | 0  | 0  |
| (11) Fatima Winsborough     | 2.00  |      |                |                      |                 |   |                         | _  | _  |
| Director                    | 0.00  | Х    |                |                      |                 |   | 0                       | 0  | 0  |
| (12) Dominic Anderson       | 2.00  | .,   |                |                      |                 |   |                         |  |  |
| Director                    | 0.00  | Х    | -              |                      | -               |   | 0                       | 0  | 0  |
| (13) Charles Parrish        | 3.00  | V    |                | \ \                  |                 |   |                         |  | _  |
| Vice Chair                  | 0.00  | Х    |                | Х                    | <u> </u>        |   | 0                       | 0  | 0  |
| (14) Tim Quigley            | 2.00  | V    |                |                      |                 |   | _                       |  | _  |
| Director                    | 0.00  | Χ    | 1              |                      |                 |   | 0                       | 0  | 0  |

Form **990** (2020)

| P    | Section A. Officers, Directors, Tru                 | ıstees, Key Em         | ploye                          | es,                   | and      | d Hi         | ghes                         | t C      | ompensated Em                   | ployees (cont                   | inued)  | )                            |      |
|------|---|------------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|---------------------------------|---------------------------------|---------|------------------------------|------|
|      |   |                        |                                |                       | •        | C)<br>sition |                              |          |                                 |                                 |         |                              |      |
|      | (A)   | (B)                    | (do ı                          | not cl                |          |              | e than o                     | one      | (D)                             | (E)                             |         | (F)                          |      |
|      | Name and title                                      | Average<br>hours       |                                |                       |          |              | is both<br>or/trust          |          | Reportable compensation         | Reportable compensation         | Es      | timated amo                  | ount |
|      |   | per week               |                                |                       |          |              | 1                            |          | from the                        | from related                    | d       | compensation                 | on   |
|      |   | (list any<br>hours for | Individual trustee or director | Institutional trustee | Officer  | Key employee | Highest compensated employee | Former   | organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC | \ ar    | from the                     | and  |
|      |   | related                | dua                            | tion                  | 4        | dme          | st c                         | 약        | (W-2/1099-WISC)                 | (44-2/1099-141130               |         | ganization a<br>ted organiza |      |
|      |   | organizations<br>below | rug                            | a<br>t                |          | oye          | omp                          |          |                                 |                                 |         |                              |      |
|      |   | dotted line)           | stee                           | uste                  |          | Œ            | ens                          |          |                                 |                                 |         |                              |      |
|      |   |                        |                                | Ф                     |          |              | ated                         |          |                                 |                                 |         |                              |      |
| (15) | Vernon Haney  | 2.00                   |                                |                       |          |              |                              |          | 4                               |                                 |         |                              |      |
|      | ctor-Facilities                                     | 0.00                   | Х                              |                       |          |              |                              |          | 0                               |                                 | 0       |                              | 0    |
|      | Leticia Van de Putte                                | 2.00                   |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| Dire |   | 0.00                   | Х                              |                       |          |              |                              |          | 0                               |                                 | 0       |                              | 0    |
|      | Waheeda Kara  | 2.00                   |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| Dire |   | 0.00                   | Х                              |                       |          |              |                              |          | 0                               |                                 | 0       |                              | 0    |
| (18) | Jaime Waltman Cooke                                 | 2.00                   |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| Dire |   | 0.00                   | Х                              |                       |          |              |                              |          | 0                               |                                 | 0       |                              | 0    |
| (19) |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
|      |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| (20) |   |                        |                                |                       |          |              |                              |          | <b>/</b> )                      |                                 |         |                              |      |
|      |   |                        |                                |                       |          |              |                              | Í        |                                 |                                 |         |                              |      |
| (21) |   |                        |                                |                       |          |              |                              | ľ        |                                 |                                 |         |                              |      |
|      |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| (22) |   |                        |                                |                       |          |              | ľ                            |          |                                 |                                 |         |                              |      |
| (00) |   |                        |                                |                       |          | Ě            |                              |          |                                 |                                 |         |                              |      |
| (23) |   |                        |                                | 1                     |          |              |                              |          |                                 |                                 |         |                              |      |
| (24) |   |                        |                                |                       |          |              | 1                            |          |                                 |                                 |         |                              |      |
| (24) |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| (25) |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| \    |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| 1b   | Subtotal  |                        |                                | <u>.</u>              | <u> </u> | ٠.           |                              | <b></b>  | 81,000                          |                                 | 0       | 2                            | ,392 |
| С    | Total from continuation sheets to Part VII, Se      |                        |                                |                       |          |              | ·                            | <b>•</b> | 0                               |                                 | 0       |                              | 0    |
| d    | Total (add lines 1b and 1c).                        |                        |                                |                       |          |              |                              |          | 81,000                          |                                 | 0       | 2                            | ,392 |
| 2    | Total number of individuals (including but not lin  |                        |                                |                       |          |              |                              |          | more than \$100                 | ,000 of                         |         |                              |      |
|      | reportable compensation from the organization       | <b>→</b>               |                                |                       |          |              |                              |          |                                 |                                 |         |                              | 0    |
|      |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         | Yes                          | No   |
| 3    | Did the organization list any former officer, dire  |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
|      | employee on line 1a? If "Yes," complete Sched       | ule J for such in      | dividu                         | ual .                 |          |              |                              |          |                                 |                                 | 3       |                              | Χ    |
| 4    | For any individual listed on line 1a, is the sum of | of reportable con      | npens                          | satio                 | on a     | nd o         | other                        | con      | npensation from                 |                                 |         |                              |      |
|      | the organization and related organizations grea     | ter than \$150,00      | 00? <i>I</i> 1                 | f "Ye                 | es,"     | con          | nplete                       | e Sc     | chedule J for suci              | h                               |         |                              |      |
|      | individual  |                        |                                |                       |          |              |                              |          |                                 |                                 | 4       |                              | Χ    |
| 5    | Did any person listed on line 1a receive or accr    | ue compensatio         | n froi                         | m ar                  | าу น     | nre          | lated                        | org      | anization or indiv              | ridual                          |         |                              |      |
|      | for services rendered to the organization? If "Ye   | •                      |                                |                       | -        |              |                              | _        |                                 |                                 | 5       |                              | Х    |
| Sec  | tion B. Independent Contractors                     |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
| 1    | Complete this table for your five highest compe     |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              |      |
|      | compensation from the organization. Report co       | mpensation for t       | he ca                          | alen                  | dar      | yea          | r end                        | ing      | with or within the              | organization's                  | s tax y | ear.                         |      |
|      | (A)   |                        |                                |                       |          |              |                              |          | (B)                             |                                 |         | (C)                          |      |
|      | Name and business add                               | ress                   |                                |                       |          |              |                              |          | Description of serv             | vices                           | Comp    | ensation                     |      |
|      |   |                        |                                |                       |          |              |                              | _        |                                 |                                 |         |                              | 0    |
|      |   |                        |                                |                       |          |              |                              | _        |                                 |                                 |         |                              | 0    |
| -    |   |                        |                                |                       |          |              |                              |          |                                 |                                 |         |                              | 0    |
|      |   |                        |                                |                       |          |              |                              | $\vdash$ |                                 |                                 |         |                              | 0    |
| 2    | Total number of independent contractors (include    | dina but not limit     | ed to                          | the                   | se l     | iste         | d aho                        | Ve)      | who received                    |                                 |         |                              | U    |
| -    | more than \$100,000 of compensation from the        | -                      |                                |                       | -51      |              | _ 450                        | 0        |                                 |                                 |         |                              |      |

Form 990 (2020)

Part VIII Statement of Revenue

|  |                                  | Check if Schedule O contains a respons   | e or note to any line ir   | this Part VIII                  |  |                                      |  |
|--|----------------------------------|--|--|---------------------------------|--|--------------------------------------|--|
|  |                                  |  |  | (A)<br>Total revenue            | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f<br>g | Federated campaigns  | 1a     0       1b     68,287       1c     0       1d     0       1e     226,940       1f     793,105       1g     \$ 800 | 1,088,332                       |  |                                      |  |
| Program Service<br>Revenue                             | 2a<br>b<br>c<br>d<br>e<br>f      | All other program service revenue  Total. Add lines 2a–2f  | Business Code  | 0<br>0<br>0<br>0<br>0<br>0<br>0 |  |                                      |  |
| Other Revenue  |                                  | Investment income (including dividends, into other similar amounts).  Income from investment of tax-exempt bond Royalties.  Gross rents.  Less: rental expenses.  Rental income or (loss)  Gross amount from sales of assets other than inventory.  Less: cost or other basis and sales expenses.  Gain or (loss).  Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).  See Part IV, line 18.  Less: direct expenses.  Net income or (loss) from fundraising events Gross income from gaming activities.  See Part IV, line 19.  Less: direct expenses.  Net income or (loss) from gaming activities Gross sales of inventory, less | erest, and d proceeds  | 0<br>0<br>0<br>48,711           |  |                                      | 48,711   |
|  | b<br>c                           | <b> </b>   | 10a 0<br>10b 0<br>   | 0                               |  |                                      |  |
| Miscellaneous<br>Revenue                               | 11a<br>b<br>c<br>d               | All other revenue  |  | 0<br>0<br>0<br>0                |  |                                      |  |
|  | <u>е</u><br>12                   | Total. Add lines 11a–11d   |  | 1,147,595                       |  | 0                                    | 59,263   |
|  |                                  |  | <u></u>  | .,,                             |  |                                      | 00,20  |

#### Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations mu | st complete all columns. All other | r organizations must complete column (A). |
|--|------------------------------------|---|
|  |                                    |   |

|          | Check if Schedule O contains a response or note                             | to any line in this Pa | art IX                       |                                     | 📙                              |
|----------|---|------------------------|------------------------------|-------------------------------------|--------------------------------|
|          | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII.  | (A)<br>Total expenses  | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations                       |                        |                              |                                     | ·                              |
|          | domestic governments. See Part IV, line 21                                  | 0                      |                              |                                     |                                |
| 2        | Grants and other assistance to domestic                                     |                        |                              |                                     |                                |
|          | individuals. See Part IV, line 22   | 0                      |                              |                                     |                                |
| 3        | Grants and other assistance to foreign                                      |                        |                              |                                     |                                |
|          | organizations, foreign governments, and foreign                             |                        |                              |                                     |                                |
|          | individuals. See Part IV, lines 15 and 16                                   | 0                      |                              |                                     |                                |
| 4        | Benefits paid to or for members   | 0                      |                              |                                     |                                |
| 5        | Compensation of current officers, directors,                                |                        |                              |                                     |                                |
|          | trustees, and key employees   | 81,000                 | 60,424                       | 10,288                              | 10,288                         |
| 6        | Compensation not included above to disqualified                             | - ,                    |                              |                                     | -,                             |
|          | persons (as defined under section 4958(f)(1)) and                           |                        | `                            |                                     |                                |
|          | persons described in section 4958(c)(3)(B)                                  | 0                      |                              |                                     |                                |
| 7        | Other salaries and wages  | 312,673                | 233,249                      | 39,712                              | 39,712                         |
| 8        | Pension plan accruals and contributions (include                            | ,                      |                              | ,                                   | •                              |
|          | section 401(k) and 403(b) employer contributions)                           | 7,514                  | 4,530                        | 1,586                               | 1,398                          |
| 9        | Other employee benefits   | 25,659                 | 15,470                       | 5,414                               | 4,775                          |
| 10       | Payroll taxes   | 30,195                 | 20,000                       | 5,000                               | 5,195                          |
| 11       | Fees for services (nonemployees):   | 00,100                 | 20,000                       | 0,000                               | 0,100                          |
|          | Management  | 0                      |                              |                                     |                                |
| b        | Legal   | 8,446                  | 8,446                        |                                     |                                |
| Č        | Accounting  | 19,763                 | 0,110                        | 19,763                              |                                |
| d        | Lobbying  | 0,700                  |                              | 10,700                              |                                |
| e        | Professional fundraising services. See Part IV, line 17                     | 0                      |                              |                                     |                                |
| f        | Investment management fees  | 0                      |                              |                                     |                                |
| g        | Other. (If line 11g amount exceeds 10% of line 25, column                   | Ü                      |                              |                                     |                                |
| 9        | (A) amount, list line 11g expenses on Schedule O.)                          | 0                      |                              | 0                                   |                                |
| 12       | Advertising and promotion   | 1,174                  | 1,174                        | · ·                                 |                                |
| 13       | Office expenses   | 3,936                  | 1,500                        | 1,000                               | 1,436                          |
| 14       | Information technology  | 11,865                 | 11,865                       |                                     | 1,400                          |
| 15       | Royalties   | 0                      | 11,000                       |                                     |                                |
| 16       | Occupancy   | 36,026                 | 32,000                       | 3,500                               | 526                            |
| 17       | Travel  | 2,632                  | 2,632                        | 0,000                               | 020                            |
| 18       | Payments of travel or entertainment expenses                                | 2,002                  | 2,002                        |                                     |                                |
| 10       | for any federal, state, or local public officials                           | 0                      |                              |                                     |                                |
| 19       | Conferences, conventions, and meetings                                      | 2,742                  | 2,742                        |                                     |                                |
| 20       | Interest  | 0                      | 2,172                        |                                     |                                |
| 21       | Payments to affiliates  | 0                      |                              |                                     |                                |
| 22       | Depreciation, depletion, and amortization                                   | 10,391                 | 10,000                       | 391                                 | 0                              |
| 23       | Insurance   | 10,141                 | 8,000                        |                                     | 0                              |
| 24       | Other expenses. Itemize expenses not covered                                | 10,141                 | 0,000                        | 2,141                               |                                |
|          | 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.)                          |                        |                              |                                     |                                |
| 9        | Autiotic Food   | 42,527                 | 42,527                       |                                     |                                |
| b        | Diana Eynanaa   | 767                    | 767                          |                                     |                                |
|          | Vanua Pontal  | 3,979                  | 3,979                        |                                     |                                |
| d        | Catering  | 3,163                  | 5,919                        | 1,500                               | 1,663                          |
| u<br>e   | All other expenses Schedule Attached  | 233,695                | 193,921                      | 20,092                              | 19,682                         |
|          | Total functional expenses. Add lines 1 through 24e                          | 848,288                | 653,226                      | 110,387                             | 84,675                         |
| 25<br>26 | Joint costs. Complete this line only if the                                 | 040,200                | 000,220                      | 110,307                             | 04,070                         |
| 20       |   |                        |                              |                                     |                                |
|          | organization reported in column (B) joint costs                             |                        |                              |                                     |                                |
|          | from a combined educational campaign and                                    |                        |                              |                                     |                                |
|          | fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720). |                        |                              |                                     |                                |
|          | 10110WITU 30F 30-2 (A30 330-720)  |                        |                              | i I                                 |                                |

74-2891493

Form 990 (2020)

Part X **Balance Sheet** 

|                             |     | Check if Schedule O contains a response or note to any line in this Part X . |                   |     |             |
|-----------------------------|-----|--|-------------------|-----|-------------|
|                             |     |  | (A)               |     | (B)         |
|                             |     |  | Beginning of year |     | End of year |
|                             | 1   | Cash—non-interest-bearing  | 139,050           | 1   | 367,910     |
|                             | 2   | Savings and temporary cash investments                                       | 0                 | 2   |             |
|                             | 3   | Pledges and grants receivable, net   | 46,012            | 3   | 100,000     |
|                             | 4   | Accounts receivable, net   | 0                 | 4   | 0           |
|                             | 5   | Loans and other receivables from any current or former officer, director,    |                   |     |             |
|                             |     | trustee, key employee, creator or founder, substantial contributor, or 35%   |                   |     |             |
|                             |     | controlled entity or family member of any of these persons                   | _0                | 5   |             |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined      |                   |     |             |
|                             |     | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)    | 0                 | 6   |             |
| Assets                      | 7   | Notes and loans receivable, net  | 0                 | 7   | 0           |
| SSI                         | 8   | Inventories for sale or use  | 0'                | 8   |             |
| ٩                           | 9   | Prepaid expenses and deferred charges  | 6,740             | 9   | 2,550       |
|                             | 10a | Land, buildings, and equipment: cost or                                      |                   |     |             |
|                             |     | other basis. Complete Part VI of Schedule D 10a 99,496                       |                   |     |             |
|                             | b   | Less: accumulated depreciation   | 58,239            | 10c | 61,323      |
|                             | 11  | Investments—publicly traded securities                                       | 771,233           | 11  | 962,205     |
|                             | 12  | Investments—other securities. See Part IV, line 11                           | 0                 | 12  | 0           |
|                             | 13  | Investments—program-related. See Part IV, line 11                            | 0                 | 13  | 0           |
|                             | 14  | Intangible assets  | 0                 | 14  | 0           |
|                             | 15  | Other assets. See Part IV, line 11   | 0                 | 15  | 0           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)                    | 1,021,274         | 16  | 1,493,988   |
|                             | 17  | Accounts payable and accrued expenses  | 21,038            | 17  | 9,134       |
|                             | 18  | Grants payable   | 0                 | 18  |             |
|                             | 19  | Deferred revenue   | 14,712            | 19  |             |
|                             | 20  | Tax-exempt bond liabilities  | 0                 | 20  |             |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D        | 0                 | 21  |             |
| Liabilities                 | 22  | Loans and other payables to any current or former officer, director,         |                   |     |             |
| Ĕ                           |     | trustee, key employee, creator or founder, substantial contributor, or 35%   |                   |     |             |
| jak                         |     | controlled entity or family member of any of these persons                   | 0                 | 22  |             |
| _                           | 23  | Secured mortgages and notes payable to unrelated third parties               | 0                 | 23  | 0           |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                 | 60,400            | 24  | 84,772      |
|                             | 25  | Other liabilities (including federal income tax, payables to related third   |                   |     |             |
|                             |     | parties, and other liabilities not included on lines 17–24). Complete        |                   |     |             |
|                             |     | Part X of Schedule D   | 0                 | 25  | 0           |
|                             | 26  | Total liabilities. Add lines 17 through 25                                   | 96,150            | 26  | 93,906      |
| Ses                         |     | Organizations that follow FASB ASC 958, check here ► X                       |                   |     |             |
| au                          |     | and complete lines 27, 28, 32, and 33.                                       |                   |     |             |
| ga                          | 27  | Net assets without donor restrictions  | 879,112           | 27  | 1,178,110   |
| ᅙ                           | 28  | Net assets with donor restrictions   | 46,012            | 28  | 221,972     |
| ڃ                           |     | Organizations that do not follow FASB ASC 958, check here ▶                  |                   |     |             |
| Уr F                        |     | and complete lines 29 through 33.  |                   |     |             |
| ţ                           | 29  | Capital stock or trust principal, or current funds                           | 0                 | 29  |             |
| se                          | 30  | Paid-in or capital surplus, or land, building, or equipment fund             | 0                 | 30  |             |
| As                          | 31  | Retained earnings, endowment, accumulated income, or other funds             | 0                 | 31  |             |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances  | 925,124           | 32  | 1,400,082   |
| _                           | 33  | Total liabilities and net assets/fund balances                               | 1,021,274         | 33  | 1,493,988   |

| Form 9 | 990 (2020) Musical Bridges Around the World, Inc.  | 74-2 | 891493 | Pag   | ge <b>12</b> |
|--------|--|------|--------|-------|--------------|
| Part   | t XI Reconciliation of Net Assets  |      |        |       |              |
|        | Check if Schedule O contains a response or note to any line in this Part XI                                    |      |        |       |              |
| 1      | Total revenue (must equal Part VIII, column (A), line 12)  | 1    |        | 1,147 | ,595         |
| 2      | Total expenses (must equal Part IX, column (A), line 25)   | 2    |        | 848   | 3,288        |
| 3      | Revenue less expenses. Subtract line 2 from line 1   | 3    |        | 299   | 9,307        |
| 4      | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4    |        | 925   | 5,124        |
| 5      | Net unrealized gains (losses) on investments   | 5    |        | 175   | 5,651        |
| 6      | Donated services and use of facilities   | 6    |        |       |              |
| 7      | Investment expenses  | 7    |        |       |              |
| 8      |  | 8    |        |       |              |
| 9      | (  | 9    |        |       |              |
| 10     | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,             |      |        |       |              |
|        |  | 10   |        | 1,400 | ),082        |
| Part   | XII Financial Statements and Reporting   |      |        |       |              |
|        | Check if Schedule O contains a response or note to any line in this Part XII                                   |      |        |       | Щ            |
|        |  |      |        | Yes   | No           |
| 1      | Accounting method used to prepare the Form 990:  |      |        |       |              |
|        | 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?                |      | 2a     |       | Х            |
|        | 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?                             |      | 2b     | Χ     |              |
|        | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a        |      |        |       |              |
|        | separate basis, consolidated basis, or both:   |      |        |       |              |
|        | X Separate basis   |      |        |       |              |
| С      | 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?      |      | 2c     |       | Χ            |
|        | 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    |      |        |       | l            |
|        | the Single Audit Act and OMB Circular A-133?   |      | 3a     |       | Χ            |
| b      | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |      |        |       | l            |
|        | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits        |      | 2h     |       | 1            |

Form **990** (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

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

Employer identification number

| Musi  | cal  | Bridges Around the World, Inc.   |                        |                                   |                  |              | 74-28                    | 91493        |            |
|-------|------|--|------------------------|-----------------------------------|------------------|--------------|--------------------------|--------------|------------|
| Par   | t I  | Reason for Public Char   | ity Status. (All or    | ganizations must co               | omplete t        | his part.)   | See instructions.        |              |            |
| The o | orga | anization is not a private foundati  | on because it is: (F   | or lines 1 through 12,            | check only       | one box.     | )                        |              |            |
| 1     |      | A church, convention of church   | es, or association o   | f churches described in           | n <b>section</b> | 170(b)(1)    | (A)(i).                  |              |            |
| 2     |      | A school described in section 1  | 70(b)(1)(A)(ii). (Atta | ach Schedule E (Form              | 990 or 99        | 0-EZ).)      |                          |              |            |
| 3     | Ħ    | A hospital or a cooperative hos  |                        |                                   |                  |              | i).                      |              |            |
| 4     | Ħ    | A medical research organizatio   | -                      |                                   | -                |              |                          | iter the     |            |
| -     | ш    | hospital's name, city, and state:  |                        | notion with a nospital c          | iescribed        | iii Sectioni | 170(b)(1)(A)(iii). Li    | itei tile    |            |
| _     |      | •  |                        |                                   |                  | حرم مريطالم  |                          | مناله ما انم |            |
| 5     | Ш    | An organization operated for th section 170(b)(1)(A)(iv). (Com   |                        | e or university owned             | or operate       | d by a go    | vernmental unit desc     | cribed in    |            |
| 6     |      | A federal, state, or local govern  | ment or governmen      | ntal unit described in <b>s</b> e | ection 170       | (b)(1)(A)(   | v).                      |              |            |
| 7     | Ш    | An organization that normally redescribed in <b>section 170(b)(1)(</b>   |                        |                                   | m a gove         | rnmental ι   | unit or from the gene    | ral public   |            |
| 8     |      | A community trust described in   | section 170(b)(1)(A    | A)(vi). (Complete Part            | II.)             |              |                          |              |            |
| 9     |      | An agricultural research organiz   |                        | ,                                 | •                | d in coniur  | nction with a land-gra   | ant college  | e          |
| •     |      | or university or a non-land-gran   |                        |                                   |                  |              |                          |              | -          |
|       |      | university:  |                        |                                   |                  |              |                          |              |            |
| 10    | Χ    | An organization that normally re   |                        |                                   |                  |              |                          |              | ss         |
|       |      | receipts from activities related t   |                        |                                   |                  |              |                          |              |            |
|       |      | support from gross investment acquired by the organization af  |                        |                                   |                  |              |                          | sses         |            |
| 44    |      |  |                        |                                   |                  |              |                          |              |            |
| 11    | 믬    | An organization organized and  | •                      | ·                                 | •                |              |                          |              |            |
| 12    |      | An organization organized and of one or more publicly support  |                        |                                   |                  |              |                          |              |            |
|       |      | Check the box in lines 12a thro  |                        |                                   |                  |              |                          |              |            |
| а     |      | Type I. A supporting organiz   |                        |                                   |                  |              |                          |              |            |
|       |      | the supported organization(s   | s) the power to regu   | larly appoint or elect a          | majority o       | of the direc | ctors or trustees of th  | ne suppor    | ting       |
|       | 1    | organization. You must con   |                        |                                   |                  | <b>-</b>     | -l                       |              |            |
| b     |      | Type II. A supporting organize control or management of the control or management of the control or management of the control or management. |                        |                                   |                  |              |                          |              | 1          |
|       |      | organization(s). You must c  |                        |                                   | ine perso        | iis iiiai co | illioi oi illallage tile | Supported    | 4          |
| С     |      | Type III functionally integra  |                        |                                   | n connect        | ion with. a  | and functionally inted   | rated with   | ١.         |
|       |      | its supported organization(s)  |                        |                                   |                  |              |                          | ,            | ,          |
| d     |      | Type III non-functionally in   |                        |                                   |                  |              |                          |              |            |
|       |      | that is not functionally integr  |                        |                                   |                  |              |                          | entivenes    | ss         |
|       | ı    | requirement (see instruction   | •                      |                                   |                  |              |                          |              |            |
| е     |      | Check this box if the organiz<br>functionally integrated, or Ty  |                        |                                   |                  |              | Type I, Type II, Typ     | e III        |            |
| f     |      | Enter the number of supported  |                        |                                   |                  |              |                          | Г            | 0          |
| q     |      | Provide the following information  |                        |                                   |                  |              |                          | L            | 0          |
| 9     |      | Name of supported organization   | (ii) EIN               | (iii) Type of organization        | (iv) Is the o    | rganization  | (v) Amount of monetary   | (vi) Ar      | nount of   |
|       |      |  |                        | (described on lines 1–10          |                  | ir governing | support (see             |              | pport (see |
|       |      |  |                        | above (see instructions))         | docui            | ment?        | instructions)            | instru       | ictions)   |
|       |      |  |                        |                                   | Yes              | No           |                          |              |            |
| (A)   |      |  |                        |                                   |                  |              |                          |              |            |
| ()    |      |  |                        |                                   |                  |              |                          |              |            |
| (B)   |      |  |                        |                                   |                  |              |                          |              |            |
| (-,   |      |  |                        |                                   |                  |              |                          |              |            |
| (C)   |      |  |                        |                                   |                  |              |                          |              |            |
| . ,   |      |  |                        |                                   |                  |              |                          |              |            |
| (D)   |      |  |                        |                                   |                  |              |                          |              |            |
|       | _    |  |                        |                                   | L                |              |                          |              |            |
| (E)   |      |  |                        |                                   |                  |              |                          |              |            |
|       |      |  |                        |                                   |                  |              |                          |              |            |
| Total |      |  |                        |                                   |                  |              | 0                        |              | 0          |

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

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

| Sec      | tion A. Public Support   |  |   |  |   |              |                  |
|----------|--|--|---|--|---|--------------|------------------|
| Cale     | ndar year (or fiscal year beginning in)  | (a) 2016                                   | <b>(b)</b> 2017                           | (c) 2018   | (d) 2019  | (e) 2020     | <b>(f)</b> Total |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |  |   |  |   |              | 0                |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |   |  |   |              | 0                |
| 3        | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |   |  |   |              | 0                |
| 5        | Total. Add lines 1 through 3   | 0  | 0   | 0  | 0   | 0            | 0                |
| 6        | Public support. Subtract line 5 from line 4  |  |   |  |   |              | 0                |
|          | tion B. Total Support  |  |   |  | T   |              |                  |
| _        | ndar year (or fiscal year beginning in)  | (a) 2016                                   | <b>(b)</b> 2017                           | (c) 2018   | <b>(d)</b> 2019                                   | (e) 2020     | (f) Total        |
| 7<br>8   | Amounts from line 4  | 0  | 0   | 0  | 0   | 0            | 0                |
| 9        | similar sources  |  |   |  |   |              | 0                |
| 10       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |  |   |  |   |              | 0                |
| 11       | Total support. Add lines 7 through 10  |  |   |  |   |              | 0                |
| 12<br>13 | Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the organization, check this box and stop here.               | nization's first, sec                      | ond, third, fourth, o                     | or fifth tax year as a                             |   |              |                  |
| Sec      | tion C. Computation of Public Sup  | port Percenta                              | ige                                       |  |   |              |                  |
| 15       | Public support percentage for 2020 (line 6, c<br>Public support percentage from 2019 Schedu  | ule A, Part II, line 1                     | 4   |  |   | 14           | 0.00%            |
| 16a      | <b>33 1/3% support test—2020.</b> If the organization qualifies as   |  |   |  |   |              |                  |
| b        | 33 1/3% support test—2019. If the organization qualified box and stop here. The organization qualified   | ation did not check                        | a box on line 13 o                        | r 16a, and line 15 i                               | is 33 1/3% or more                                | , check this | -                |
| 17a      | 10%-facts-and-circumstances test—2020 10% or more, and if the organization meets to Part VI how the organization meets the facts organization.       | he facts-and-circun<br>-and-circumstances  | nstances test, che<br>s test. The organiz | ck this box and <b>sto</b><br>ation qualifies as a | <b>op here</b> . Explain in publicly supported    | I            | <b>.</b> .       |
| b        | <b>10%-facts-and-circumstances test—2019</b> 15 is 10% or more, and if the organization min Part VI how the organization meets the factorganization. | eets the facts-and-<br>cts-and-circumstand | circumstances tes<br>ces test. The orga   | t, check this box ar<br>nization qualifies a       | nd <b>stop here</b> . Expl<br>s a publicly suppor | ain<br>ed    | ▶□               |
| 18       | <b>Private foundation.</b> If the organization did r   | ot check a box on                          | line 13, 16a, 16b,                        | 17a, or 17b, check                                 | this box and see                                  |              | ▶□               |

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec  | tion A. Public Support  |                        |                       | , i                  | ,                   |                |            |
|------|---|------------------------|-----------------------|----------------------|---------------------|----------------|------------|
| Cale | ndar year (or fiscal year beginning in)   | (a) 2016               | <b>(b)</b> 2017       | (c) 2018             | (d) 2019            | (e) 2020       | (f) Total  |
| 1    | Gifts, grants, contributions, and membership fees   |                        |                       |                      |                     |                |            |
| •    | received. (Do not include any "unusual grants.")  | 802,439                | 861,400               | 758,489              | 1,122,179           | 1,088,332      | 4,632,839  |
| 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   | 44,982                 | 39,828                | 78,859               | 5,466               | 55,273         | 224,408    |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513            |                        |                       |                      |                     |                | 0          |
| 4    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf         |                        |                       |                      |                     |                | 0          |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge |                        |                       |                      |                     |                | 0          |
| 6    | Total. Add lines 1 through 5  | 847,421                | 901,228               | 837,348              | 1,127,645           | 1,143,605      | 4,857,247  |
| 7a   | Amounts included on lines 1, 2, and 3 received from disqualified persons                                |                        |                       |                      |                     |                | 0          |
| b    | Amounts included on lines 2 and 3 received from other than disqualified                                 |                        |                       |                      |                     |                |            |
|      | persons that exceed the greater of \$5,000  |                        |                       |                      |                     |                |            |
|      | or 1% of the amount on line 13 for the year   |                        |                       |                      |                     |                | 0          |
| С    | Add lines 7a and 7b   | 0                      | 0                     | 0                    | 0                   | 0              | 0          |
| 8    | Public support (Subtract line 7c from   |                        |                       |                      |                     |                |            |
|      | line 6.)  |                        |                       |                      |                     |                | 4,857,247  |
|      | ction B. Total Support  | ( ) 0040               | (1) 0047              | ( ) 0040             | ( 1) 0040           | ( ) 0000       | (S.T.)     |
|      | ndar year (or fiscal year beginning in)   | (a) 2016               | <b>(b)</b> 2017       | (c) 2018             | (d) 2019            | (e) 2020       | (f) Total  |
| 9    | Amounts from line 6   | 847,421                | 901,228               | 837,348              | 1,127,645           | 1,143,605      | 4,857,247  |
| 10a  | Gross income from interest, dividends,  |                        |                       |                      |                     |                |            |
|      | payments received on securities loans, rents,   | 0 606                  | 14 516                | 16 012               | 10.079              | 10.552         | 61 644     |
| h    | royalties, and income from similar sources  | 8,686                  | 14,516                | 16,912               | 10,978              | 10,552         | 61,644     |
| b    | Unrelated business taxable income (less   |                        |                       |                      |                     |                |            |
|      | section 511 taxes) from businesses acquired after June 30, 1975   |                        |                       |                      |                     |                | 0          |
| _    | Add lines 10a and 10b   | 8,686                  | 14,516                | 16,912               | 10,978              | 10,552         | 61,644     |
| 11   | Net income from unrelated business  | 0,000                  | 14,510                | 10,912               | 10,976              | 10,332         | 01,044     |
| •••  | activities not included in line 10b, whether  |                        |                       |                      |                     |                |            |
|      | or not the business is regularly carried on .   |                        |                       |                      |                     |                | 0          |
| 12   | Other income. Do not include gain or  |                        |                       |                      |                     |                |            |
|      | loss from the sale of capital assets  |                        |                       |                      |                     |                |            |
|      | (Explain in Part VI.)   |                        |                       |                      |                     |                | 0          |
| 13   | Total support. (Add lines 9, 10c, 11,   |                        |                       |                      |                     |                |            |
|      | and 12.)  | 856,107                | 915,744               | 854,260              | 1,138,623           | 1,154,157      | 4,918,891  |
| 14   | First 5 years. If the Form 990 is for the organization, check this box and stop here.                   | nization's first, seco | ond, third, fourth, o | -                    |                     |                |            |
| Sec  | ction C. Computation of Public Sup  |                        |                       |                      |                     |                |            |
| 15   | Public support percentage for 2020 (line 8, c   |                        |                       | f))                  |                     | 15             | 98.75%     |
| 16   | Public support percentage from 2019 Sched   |                        | •                     | **                   |                     | 16             | 98.68%     |
| Sec  | ction D. Computation of Investmen   |                        |                       |                      |                     |                |            |
| 17   | Investment income percentage for 2020 (line   | 10c, column (f), di    | vided by line 13, co  | olumn (f))           |                     | 17             | 1.25%      |
| 18   | Investment income percentage from 2019 So   | chedule A, Part III, I | ine 17                |                      | [                   | 18             | 1.32%      |
| 19a  | 33 1/3% support tests—2020. If the organi   | zation did not check   | the box on line 1     | 4, and line 15 is mo | ore than 33 1/3%, a | and line 17 is |            |
|      | not more than 33 1/3%, check this box and s   | -                      |                       |                      | -                   |                | <b>▶</b> X |
| b    | 33 1/3% support tests—2019. If the organi   |                        |                       |                      |                     |                | . —        |
|      | line 18 is not more than 33 1/3%, check this  |                        |                       |                      |                     |                |            |
| 20   | Private foundation. If the organization did r   | not check a box on I   | ine 14, 19a, or 19l   | o, check this box ar | nd see instructions |                |            |

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

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

#### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 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   |
|--------------|--------|------|
|              |        |      |
| 1            |        |      |
|              |        |      |
| 2            |        |      |
|              |        |      |
| 3a           |        |      |
|              |        |      |
| 3b           |        |      |
|              |        |      |
| 3с           |        |      |
|              |        |      |
| 4a           |        |      |
|              |        |      |
| 4b           |        |      |
|              |        |      |
| 4c           |        |      |
| 40           |        |      |
|              |        |      |
| 5a           |        |      |
|              |        |      |
| 5b           |        |      |
| 5c           |        |      |
|              |        |      |
| 6            |        |      |
|              |        |      |
| 7            |        |      |
|              |        |      |
| 8            |        |      |
|              |        |      |
| 9a           |        |      |
| 9b           |        |      |
| an           |        |      |
| 90           |        |      |
| 9c           |        |      |
| 10a          |        |      |
| iva          |        |      |
| 10b          |        |      |
| orm 990 or 9 | 990-F7 | 2020 |

| Schedul | e A (Form 990 or 990-EZ) 2020 Musical Bridges Around the World, Inc.   | 74-2891493                  | Р           | age <b>5</b> |
|---------|--|-----------------------------|-------------|--------------|
| Part I  | V Supporting Organizations (continued)   |                             | 1           |              |
|         |  |                             | Yes         | No           |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  | - 4                         |             |              |
| а       | A person who directly or indirectly controls, either alone or together with persons described in lines 11b ar 11c below, the governing body of a supported organization?   | 11a                         |             |              |
| b       | A family member of a person described in line 11a above?   | 11b                         |             |              |
|         | A 35% controlled entity of a person described in line 11a or 11b above? <i>If</i> "Yes" to line 11a, 11b, or 11c, p  |                             |             |              |
|         | detail in <b>Part VI</b> .   | 11c                         |             |              |
| Section | on B. Type I Supporting Organizations  |                             |             |              |
|         |  |                             | Yes         | No           |
| 1       | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o  |                             |             |              |
|         | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of   |                             |             |              |
|         | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)   |                             |             |              |
|         | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one s   |                             |             |              |
|         | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amo<br>supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | ong trie                    |             |              |
| 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 <b>P</b> (s)  | art                         |             |              |
|         | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |                             |             |              |
|         | supervised, or controlled the supporting organization.   | 2                           |             |              |
| Section | 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 director  |                             |             |              |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |                             |             |              |
|         | or management of the supporting organization was vested in the same persons that controlled or manage  |                             |             |              |
| Socti   | the supported organization(s). on D. All Type III Supporting Organizations   | 1                           |             |              |
| Secui   | on b. All Type in 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   | e                           |             | 110          |
| -       | organization's tax year, (i) a written notice describing the type and amount of support provided during the  |                             |             |              |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of   |                             |             |              |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provide   | led? <b>1</b>               |             |              |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support   | ed                          |             |              |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part V  |                             |             |              |
|         | the organization maintained a close and continuous working relationship with the supported organization(s  |                             |             |              |
| 3       | By reason of the relationship described in line 2, above, did the organization's supported organizations ha  | ve                          |             |              |
|         | a significant voice in the organization's investment policies and in directing the use of the organization's   |                             |             |              |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.   | 3                           |             |              |
| Section | on E. Type III Functionally Integrated Supporting Organizations  |                             |             | <u> </u>     |
| 1       | Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye  | ar (see instruction         | <b>S</b> )  |              |
| a       | The organization satisfied the Activities Test. Complete <b>line 2</b> below.  | ar (occ mondonom            | <b>O</b> ). |              |
| b       | The organization is the parent of each of its supported organizations. Complete line 3 below.  |                             |             |              |
|         | The organization supported a governmental entity. Describe in Part VI how you supported a governme   | ntal antitu ( it            | <b>\</b>    |              |
| С       |  | ritai eritity (see instruct |             |              |
| 2       | Activities Test. Answer lines 2a and 2b below.   |                             | Yes         | No           |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes  |                             |             |              |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purpos                |                             |             |              |
|         | how the organization was responsive to those supported organizations, and how the organization determi   |                             |             |              |
|         | that these activities constituted substantially all of its activities.   | 2a                          |             |              |
| b       | Did the activities described in line 2a, above, constitute activities that, but for the organization's involveme   |                             |             |              |
|         | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain  |                             |             |              |
|         | Part VI the reasons for the organization's position that its supported organization(s) would have engaged  |                             |             |              |
|         | these activities but for the organization's involvement.   | 2b                          |             |              |
| 3       | Parent of Supported Organizations. Answer lines 3a and 3b below.   |                             |             |              |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |                             |             |              |
|         | trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .   | 3a                          |             |              |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of   | of each                     |             |              |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

| Part V Type III Non-Functionally integrated 509(a)(3) Supporting C   |           |                             |                                |
|--|-----------|-----------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying  | -         |                             |                                |
| instructions. All other Type III non-functionally integrated supporting orga Section A - Adjusted Net Income   | inization | (A) Prior Year              | (B) Current Year<br>(optional) |
| 1 Net short-term capital gain  | 1         |                             | , ,                            |
| 2 Recoveries of prior-year distributions   | 2         |                             |                                |
| 3 Other gross income (see instructions)  | 3         |                             |                                |
| 4 Add lines 1 through 3.   | 4         | 0                           | 0                              |
| 5 Depreciation and depletion   | 5         |                             |                                |
| 6 Portion of operating expenses paid or incurred for production or collection of<br>gross income or for management, conservation, or maintenance of property<br>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         | 0                           | 0                              |
| Section B - Minimum Asset Amount   |           | (A) Prior Year              | (B) Current Year<br>(optional) |
| Aggregate fair market value of all non-exempt-use assets (see  |           |                             |                                |
| instructions for short tax year or assets held for part of year):  |           |                             |                                |
| Average monthly value of securities  | 1a        |                             |                                |
| <b>b</b> Average monthly cash balances   | 1b        |                             |                                |
| c Fair market value of other non-exempt-use assets   | 1c        |                             |                                |
| d Total (add lines 1a, 1b, and 1c)   | 1d        | 0                           | 0                              |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):   |           |                             |                                |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2         |                             |                                |
| 3 Subtract line 2 from line 1d.  | 3         | 0                           | 0                              |
| <b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).  | 4         | 0                           | 0                              |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5         | 0                           | 0                              |
| <b>6</b> Multiply line 5 by 0.035.   | 6         | 0                           | 0                              |
| 7 Recoveries of prior-year distributions   | 7         | 0                           | 0                              |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8         | 0                           | 0                              |
| Section C - Distributable Amount   |           |                             | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, column A)  | 1         |                             | 0                              |
| 2 Enter 0.85 of line 1.  | 2         |                             | 0                              |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A)   | 3         |                             | 0                              |
| 4 Enter greater of line 2 or line 3.   | 4         |                             | 0                              |
| 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         |                             | 0                              |
| 7 Check here if the current year is the organization's first as a non-functiona instructions).   | lly integ | rated Type III supporting o | organization (see              |

| Schedule | e A (Form 990 or 990-EZ) 2020 Musical Bridges Around the Wo      | orld, Inc.                         | 7-                                     | 4-2891493 Page <b>7</b>                   |
|----------|--|------------------------------------|--|---|
| Part '   | Type III Non-Functionally Integrated 509(a)(3                    | ) Supporting Organi                | zations (continued)                    |   |
| Section  | on D - Distributions   |                                    |  | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish exe        |                                    |  |   |
| 2        | Amounts paid to perform activity that directly furthers exem     | pt purposes of supported           |  |   |
|          | organizations, in excess of income from activity                 |                                    |  |   |
| 3        | Administrative expenses paid to accomplish exempt purpos         | es of supported organiza           | ations                                 |   |
| 4        | Amounts paid to acquire exempt-use assets                        |                                    |  |   |
| 5        | Qualified set-aside amounts (prior IRS approval required—        | provide details in <b>Part V</b> i | ()                                     |   |
| 6        | Other distributions (describe in Part VI). See instructions.     |                                    |  |   |
| 7        | <b>Total annual distributions.</b> Add lines 1 through 6.        |                                    |  | 0   |
| 8        | Distributions to attentive supported organizations to which t    | he organization is respor          | nsive                                  |   |
|          | (provide details in <b>Part VI</b> ). See instructions.          |                                    |  |   |
| 9        | Distributable amount for 2020 from Section C, line 6             |                                    |  | 0   |
| 10       | Line 8 amount divided by line 9 amount                           | 1                                  |  | 0.000                                     |
|          | Section E - Distribution Allocations (see instructions)          | (i)<br>Excess Distributions        | (ii)<br>Underdistributions<br>Pre-2020 | (iii)<br>Distributable<br>Amount for 2020 |
| 1        | Distributable amount for 2020 from Section C, line 6             |                                    |  | 0   |
| 2        | 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  |                                    |  |   |
| С        | From 2017  |                                    |  |   |
| d        | From 2018  |                                    |  |   |
| е        | From 2019  |                                    |  |   |
| f        | Total of lines 3a through 3e                                     | 0                                  |  |   |
| g        | Applied to underdistributions of prior years                     |                                    | 0                                      |   |
| h        | Applied to 2020 distributable amount                             |                                    |  | 0   |
| i        | Carryover from 2015 not applied (see instructions)               |                                    |  |   |
| <u> </u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.           | 0                                  |  |   |
| 4        | Distributions for 2020 from                                      |                                    |  |   |
|          | Section D, line 7: \$ 0  |                                    |  |   |
| a        | Applied to underdistributions of prior years                     |                                    | 0                                      |   |
| b        |  |                                    |  | 0   |
| c        |  | 0                                  |  |   |
| 5        | 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.         |                                    | 0                                      |   |
| 6        | Remaining underdistributions for 2020. Subtract lines 3h         |                                    |  |   |
|          | and 4b from line 1. For result greater than zero, <i>explain</i> |                                    |  |   |
|          | in Part VI. See instructions.                                    |                                    |  | 0   |
| 7        | Excess distributions carryover to 2021. Add lines 3j             |                                    |  |   |
|          | and 4c.  | 0                                  |  |   |
| 8        | Breakdown of line 7:   |                                    |  |   |
| a        | Excess from 2016   |                                    |  |   |
| b        | Excess from 2017   |                                    |  |   |
| <u>C</u> |  |                                    |  |   |
| d        | Excess from 2019 0   |                                    |  |   |
| е        | Excess from 2020   |                                    |  |   |

Schedule A (Form 990 or 990-EZ) 2020

| Schedule A (Fo | orm 990 or 990-EZ) 2020 Musical Bridges Around the World, Inc.   | 74-2891493 | Page <b>8</b> |
|----------------|--|------------|---------------|
| 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, |            |               |
|                | B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines   |            |               |
|                | 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,    |            |               |
|                | lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)               |            |               |
|                | and an arrangement of the parties and administration (coordinations)   |            |               |
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#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Musical Bridges Around the World, Inc.

### **Schedule of Contributors**

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

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

OMB No. 1545-0047

2020

Employer identification number

74-2891493

| Organiza                | tion type (check one):  |  |
|-------------------------|---|--|
| Filers of:              | s   | Section:   |
| Form 990                | or 990-EZ   | 501(c)( 3 ) (enter number) organization  |
|                         |   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |
|                         |   | 527 political organization   |
| Form 990                | -PF   | 501(c)(3) exempt private foundation  |
|                         |   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |
|                         |   | 501(c)(3) taxable private foundation   |
|                         |   |  |
| -                       | ly a section 501(c)(7), (8)   | ed by the <b>General Rule</b> or a <b>Special Rule.</b><br>, or (10) organization can check boxes for both the General Rule and a Special Rule. See  |
| General I               | Rule  |  |
| o                       | _   | Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 erty) from any one contributor. Complete Parts I and II. See instructions for determining a ions.   |
| Special R               | Rules   |  |
| <br>re<br>1             | egulations under sections<br>3, 16a, or 16b, and that re  | bed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line eceived from any one contributor, during the year, total contributions of the greater of (1) mount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.   |
| <br>c<br>lit            | ontributor, during the year<br>terary, or educational pur   | bed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one r, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, poses, or for the prevention of cruelty to children or animals. Complete Parts I (entering d of the contributor name and address), II, and III.   |
| c<br>c<br>d<br><b>G</b> | ontributor, during the year<br>ontributions totaled more<br>uring the year for an excl<br><b>seneral Rule</b> applies to th | bed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one r, contributions exclusively for religious, charitable, etc., purposes, but no such than \$1,000. If this box is checked, enter here the total contributions that were received usively religious, charitable, etc., purpose. Don't complete any of the parts unless the is organization because it received nonexclusively religious, charitable, etc., contributions ring the year |
| Caution:                | An organization that isn't  | covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,  |

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

| Part I     | Contributors (see instructions). Use duplicate copie   | es of Part I if additional space is r | needed.  |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 1          | City of San Antonio Department of Arts & Culture P.O. Box 839966 San Antonio TX 78283-3966 Foreign State or Province: Foreign Country: | \$140,147                             | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 2          | Texas Commission on the Arts P O Box 13406 Austin TX 78711 Foreign State or Province: Foreign Country:                                 | \$11,500                              | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 3          | Russell Hill Rogers Fund for the Arts P O Box 120097, 2400 McCullough San Antonio TX 78212 Foreign State or Province: Foreign Country: | \$50,000                              | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 4          | The Brown Foundation, Inc. P.O. Box 130646 Houston TX 77219-0646 Foreign State or Province: Foreign Country:                           | \$30,000                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 5          | Alice Kleberg Reynolds Foundation  401 Congress Avenue, 12th Floor  Austin TX 78701  Foreign State or Province: Foreign Country:       | \$5,000                               | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 6          | H-E-B, LP 646 South Flores Street San Antonio TX 78204 Foreign State or Province: Foreign Country:                                     | \$ 35,000                             | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie   | es of Part I if additional space is r | needed.                     |
|------------|--|---------------------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution |
| <u>7</u>   | Dr. Adam and Julie Harris  1814 Fawn Bluff  San Antonio  TX  78248  Foreign State or Province:  Foreign Country:               | \$10,000                              | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 8          | Fidelity Charitable P O Box 770001 Cincinnati OH 45277 Foreign State or Province: Foreign Country:                             | \$15,000                              | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions               | (d)<br>Type of contribution |
| 9          | Ford Foundation  320 E 43rd Street  New York  NY  10017  Foreign State or Province:  Foreign Country:                          | \$100,000                             | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 10         | Elizabeth Coates Charitable Foundation  1177 N.E. Loop 410  San Antonio TX 78209  Foreign State or Province:  Foreign Country: | \$25,000                              | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 11         | Jewish Communal Fund 575 Madison Avenue, Suite 703  New York NY 10022  Foreign State or Province:  Foreign Country:            | \$5,000                               | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution |
| 12         | Jonathan and Rachel Gurwitz  234 Wildrose  San Antonio TX 78209  Foreign State or Province:  Foreign Country:                  | \$                                    | Person X Payroll            |

| Part I     | Contributors (see instructions). Use duplicate copie  | es of Part I if additional space is r | needed.  |
|------------|---|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 13         | Braverman Family Charitable Foundation  1100 N. Main Ave  San Antonio TX 78212  Foreign State or Province: Foreign Country:             | \$5,000                               | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 14         | Kronkosky Charitable Foundation  112 E Pecan Street, Suite 830  San Antonio TX 78205  Foreign State or Province: Foreign Country:       | \$75,000                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 15         | McCrea Foundation 6011 Deerwood Road Houston TX 77057 Foreign State or Province: Foreign Country:                                       | \$10,000                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 16         | Susan and Aubra Franklin  1502 Greystone Ridge  San Antonio TX 78258-4666  Foreign State or Province:  Foreign Country:                 | \$5,145                               | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 17         | Cassandra Carr  107 Wellesley Wood  San Antonio TX 78231  Foreign State or Province: Foreign Country:                                   | \$ <u>5,145</u>                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 18         | Joan & Herb Kelleher Charitable Foundation  4040 Broadway, Suite 450  San Antonio TX 78209  Foreign State or Province: Foreign Country: | \$10,000                              | Person X Payroll   |

| Part I     | Contributors (see instructions). Use duplicate copie   | es of Part I if additional space is r | needed.  |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 19         | County of Bexar  101 W. Nueva, Suite 800  San Antonio TX 78205  Foreign State or Province: Foreign Country:                      | \$24,887                              | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 20         | Arthur B. Gurwitz  206 Primrose Place  San Antonio TX 78209  Foreign State or Province:  Foreign Country:                        | \$ 7,500                              | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 21         | Greehey Family Foundation P O Box 780489 San Antonio TX 78278 Foreign State or Province: Foreign Country:                        | \$ 10,000                             | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 22         | Mary and Michael Leroy Porter  9094 Doss Spring Creek Rd  Doss TX 78618  Foreign State or Province:  Foreign Country:            | \$                                    | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 23         | Muriel F. Siebert Foundation  300 Convent Street, Suite 2700  San Antonio TX 78205  Foreign State or Province:  Foreign Country: | \$5,000                               | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 24         | National Endowment for the Arts 400 7th Street, SW, Washington DC 20506 Foreign State or Province: Foreign Country:              | \$45,000                              | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I     | Contributors (see instructions). Use duplicate copie   | es of Part I if additional space is r | needed.  |
|------------|--|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 25         | Plum Foundation P O Box 1613 Studio City CA 91604 Foreign State or Province: Foreign Country:  | \$5,000                               | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 26         | Terraa Nova Violins 6983 Blanco Road San Antonio TX 78216 Foreign State or Province: Foreign Country:                                | \$5,000                               | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
| 27         | Texas Cavalliers Charfitable Foundation 909 N E Loop 410, Suite 903 San Antonio TX 78209 Foreign State or Province: Foreign Country: | \$                                    | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country:  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country:  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions            | (d)<br>Type of contribution  |
|            | Foreign State or Province: Foreign Country:  | \$                                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

| Part II                   | Noncash Property (see instructions). Use duplicate c | opies of Part II if additional spac       | ce is needed.        |
|---------------------------|--|---|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given         | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$ <sub></sub>                            |                      |

| Name of org     |  |                    |  |          | Employer identification number     |
|-----------------|--|--------------------|--|----------|------------------------------------|
|                 | dges Around the World, Inc.  Exclusively religious, charitable, etc., co | ntributiono to     | organizations describ  | od in a  | 74-2891493                         |
| Part III        | (10) that total more than \$1,000 for the y                              |                    | _  |          |                                    |
|                 | the following line entry. For organizations of                           | _                  | Telephone and the control of the con |          |                                    |
|                 | contributions of \$1,000 or less for the year                            |                    |  |          |                                    |
|                 | Use duplicate copies of Part III if additional                           |                    |  |          |                                    |
| (a) No.         | (h) Dumana of sift   | 1-                 | \ llaa of wift   | 1.4      | N Decement on of how wift is held  |
| from<br>Part I  | (b) Purpose of gift  | (C                 | ) Use of gift  | (0       | I) Description of how gift is held |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  | (a) T              | ransfer of gift  |          |                                    |
|                 |  | ( <del>e</del> ) i | ransier or gift  |          |                                    |
|                 | Transferee's name, address, and 2  | ZIP + 4            | Relationsh   | nip of 1 | transferor to transferee           |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
| (a) No.         | For. Prov. Country   |                    |  | ı        |                                    |
| from            | (b) Purpose of gift  | (с                 | ) Use of gift  | (d       | l) Description of how gift is held |
| Part I          |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  | (e) T              | ransfer of gift  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 | Transferee's name, address, and a  | ZIP + 4            | Relationsh   | nip of t | transferor to transferee           |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 | For. Prov. Country   |                    |  |          |                                    |
| (a) No.<br>from | (b) Durnoon of nift  | (0                 | ) Use of gift  | (6       | l) Description of how gift is held |
| Part I          | (b) Purpose of gift  | (C                 | ) Use of gift  | (0       | n) Description of now girt is neid |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  | (e) T              | ransfer of gift  |          |                                    |
|                 |  | (-)                | <b>3</b>   |          |                                    |
|                 | Transferee's name, address, and 2  | ZIP + 4            | Relationsh   | nip of t | transferor to transferee           |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 | For. Prov. Country   |                    |  |          |                                    |
| (a) No.         | ,  |                    |  |          |                                    |
| from<br>Part I  | (b) Purpose of gift  | (с                 | ) Use of gift  | (d       | l) Description of how gift is held |
| raiti           |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 |  | (e) T              | ransfer of gift  |          |                                    |
|                 | Transferee's name, address, and 2  | 7ID ± 4            | Dalatianal   | nin of f | transforor to transforos           |
|                 | Transieree's name, address, and 2  | LIC T 4            | Keiationsi   | iip or i | transferor to transferee           |
|                 |  |                    |  |          |                                    |
|                 |  |                    |  |          |                                    |
|                 | For. Prov. Country   |                    |  |          | <del>_</del>                       |

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

| Name ( | of the organization   | Employer identification number               |
|--------|---|--|
| Music  | cal Bridges Around the World, Inc.  | 74-2891493                                   |
| Part   |   | Funds or Accounts.                           |
|        | Complete if the organization answered "Yes" on Form 990, Part IV, line  |  |
|        | (a) Donor advised funds   | (b) Funds and other accounts                 |
| 1      | Total number at end of year   | , ,  |
| 2      | Aggregate value of contributions to (during year)   |  |
| 3      | Aggregate value of grants from (during year)  |  |
| 4      | Aggregate value at end of year  |  |
| 5      | Did the organization inform all donors and donor advisors in writing that the assets he   | eld in donor advised                         |
|        | funds are the organization's property, subject to the organization's exclusive legal cor  |  |
| 6      | Did the organization inform all grantees, donors, and donor advisors in writing that gr   |  |
| -      | only for charitable purposes and not for the benefit of the donor or donor advisor, or f  |  |
|        | conferring impermissible private benefit?   |  |
| Dart   | t II Conservation Easements.  |  |
| rait   | Complete if the organization answered "Yes" on Form 990, Part IV, line  | 2.7  |
|        |   |  |
| 1      | Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (for example, recreation or education)  Preserv |  |
|        |   | ration of a historically important land area |
|        | Protection of natural habitat Preserv   | ration of a certified historic structure     |
|        | Preservation of open space  |  |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation contrib  | ution in the form of a conservation          |
|        | easement on the last day of the tax year.   | Held at the End of the Tax Year              |
| а      | Total number of conservation easements  | 2a   |
| b      | Total acreage restricted by conservation easements  | 2b   |
| С      | Number of conservation easements on a certified historic structure included in (a).   | 2c   |
| d      | Number of conservation easements included in (c) acquired after 7/25/06, and not on   | ıa   |
|        | historic structure listed in the National Register  |  |
| 3      | Number of conservation easements modified, transferred, released, extinguished, or  | terminated by the organization during        |
|        | the tax year •  |  |
| 4      | Number of states where property subject to conservation easement is located   | <b>•</b>                                     |
| 5      | Does the organization have a written policy regarding the periodic monitoring, inspec   |  |
|        | violations, and enforcement of the conservation easements it holds?   |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforce  | ing conservation easements during the year   |
|        | <b>&gt;</b>   |  |
| 7      | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing of   | conservation easements during the year       |
|        | <b>▶</b> \$   |  |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the requirement   | *      |
|        | and section 170(h)(4)(B)(ii)?   |  |
| 9      | In Part XIII, describe how the organization reports conservation easements in its reve  |  |
|        | balance sheet, and include, if applicable, the text of the footnote to the organization's   | financial statements that describes the      |
| _      | organization's accounting for conservation easements.   |  |
| Part   | Organizations Maintaining Collections of Art, Historical Treasures  |  |
|        | Complete if the organization answered "Yes" on Form 990, Part IV, line  |  |
| 1a     | If the organization elected, as permitted under FASB ASC 958, not to report in its rev  |  |
|        | works of art, historical treasures, or other similar assets held for public exhibition, edu   |  |
|        | public service, provide in Part XIII the text of the footnote to its financial statements the   |  |
| b      | If the organization elected, as permitted under FASB ASC 958, to report in its revenu   |  |
|        | works of art, historical treasures, or other similar assets held for public exhibition, edu   | ucation, or research in furtherance of       |
|        | public service, provide the following amounts relating to these items:  |  |
|        | (i) Revenue included on Form 990, Part VIII, line 1   | <b>▶</b> \$                                  |
|        |   |  |
| 2      | If the organization received or held works of art, historical treasures, or other similar a   | - · · · · · · · · · · · · · · · · · · ·      |
|        | following amounts required to be reported under FASB ASC 958 relating to these iter   |  |
|        | Revenue included on Form 990, Part VIII, line 1   | · · · · · · · ▶ \$                           |
| h      | Assets included in Form 990 Part X  | <b>▶</b> \$                                  |

| Part         | Ш             | Organizations Maintaining C   | ollec          | tions of A                 | rt, Histo   | rical Tre   | asures, or               | Other     | Similar Asse               | <b>ts</b> (conti | nued)     |       |
|--------------|---------------|---|----------------|----------------------------|-------------|-------------|--------------------------|-----------|----------------------------|------------------|-----------|-------|
| 3            | Usiı          | ng the organization's acquisition, ac   | cessio         | on, and other              | records,    | check any   | of the follow            | ing tha   | t make significar          | it use of it     | s         |       |
|              | coll          | ection items (check all that apply):  |                |                            |             | <b>.</b>    |                          |           |                            |                  |           |       |
| а            |               | Public exhibition   |                |                            | d           | Loan or     | exchange pr              | ogram     |                            |                  |           |       |
| b            |               | Scholarly research  |                |                            | е           | Other       |                          |           |                            |                  |           |       |
| С            |               | Preservation for future generations   | 3              |                            |             |             |                          |           |                            |                  |           |       |
| 4            | Pro           | vide a description of the organizatio   | n's co         | llections and              | explain h   | ow they fu  | irther the org           | anizati   | on's exempt purp           | ose in Pa        | ırt       |       |
| 5            |               | ing the year, did the organization so<br>ets to be sold to raise funds rather t |                |                            |             |             |                          |           |                            | Y                | es 🗌      | No    |
| Part         | IV            | Escrow and Custodial Arran  | gem            | ents                       | •           |             |                          |           |                            |                  |           |       |
|              |               | Complete if the organization a 990, Part X, line 21.                            |                |                            | n Form 9    | 990, Part   | IV, line 9, o            | or repo   | orted an amou              | nt on Fo         | m         |       |
| 1a           |               | ne organization an agent, trustee, cuuded on Form 990, Part X?                  |                |                            |             | -           |                          |           |                            |                  | es 🗀      | No    |
| b            |               | es," explain the arrangement in Pa  |                |                            |             |             |                          |           |                            | Ш .              | ~         |       |
|              |               | ,   |                |                            |             |             |                          |           |                            | Amount           |           |       |
| С            | Beg           | ginning balance   |                |                            |             |             |                          | 1         | С                          |                  |           | 0     |
| d            | -             | ditions during the year   |                |                            |             |             |                          | 1         | d                          |                  |           |       |
| е            | Dist          | tributions during the year  |                |                            |             |             |                          | 1         | е                          |                  |           |       |
| f            | End           | ling balance  |                |                            |             |             |                          | 1         | f                          |                  |           | 0     |
| 2a           | Did           | the organization include an amount  | t on Fo        | orm 990, Par               | t X, line 2 | 1, for escr | ow or custodi            | ial acco  | ount liability?            | Y                | es X      | No    |
| b            | If "Y         | es," explain the arrangement in Pa  | rt XIII.       | Check here                 | if the expl | anation ha  | as been provi            | ded or    | Part XIII                  |                  |           |       |
| Part         | _             | Endowment Funds.  |                |                            | <u> </u>    |             | · · · · · ·              |           |                            |                  |           |       |
|              |               | Complete if the organization a  | nswe           | red "Yes" o                | n Form 9    | 990. Part   | IV. line 10.             |           |                            |                  |           |       |
|              |               | - 1   |                | Current year               |             | or year     | (c) Two years            |           | (d) Three years bad        | ck <b>(e)</b> Fo | our years | back  |
| 1a           | Beg           | ginning of year balance   |                | 0                          |             | 0           |                          | 0         |                            | 0                |           | 0     |
| b            |               | ntributions   |                |                            |             |             |                          |           |                            |                  |           |       |
| С            |               | investment earnings, gains,   |                |                            |             |             |                          |           |                            |                  |           | _     |
|              | and           | losses  |                |                            |             |             |                          |           |                            |                  |           |       |
| d            | Gra           | ınts or scholarships  |                |                            |             |             |                          |           |                            |                  |           |       |
| е            | Oth           | er expenditures for facilities  |                |                            |             |             |                          |           |                            |                  |           |       |
|              | and           | programs  |                |                            |             |             |                          |           |                            |                  |           |       |
| f            | Adn           | ninistrative expenses   |                |                            |             |             |                          |           |                            |                  |           |       |
| g            | End           | d of year balance   |                | 0                          |             | 0           |                          | 0         |                            | 0                |           | 0     |
| 2            | Pro           | vide the estimated percentage of th   | e curr         | ent year end               | balance (   | line 1g, co | olumn (a)) hel           | d as:     |                            |                  |           |       |
| а            | Boa           | ard designated or quasi-endowment   | <b>•</b>       |                            | %           |             |                          |           |                            |                  |           |       |
| b            | Per           | manent endowment  |                | %                          |             |             |                          |           |                            |                  |           |       |
| С            |               |   | %              |                            |             |             |                          |           |                            |                  |           |       |
|              |               | e percentages on lines 2a, 2b, and 2  |                | •                          |             |             |                          |           |                            |                  |           |       |
| 3a           |               | there endowment funds not in the $\boldsymbol{\mu}$                             | osses          | ssion of the o             | rganizatio  | on that are | held and adı             | ministe   | red for the                |                  |           |       |
|              | orga          | anization by:   |                |                            |             |             |                          |           |                            |                  | Yes       | No    |
|              | (i)           | Unrelated organizations   |                |                            |             |             |                          |           |                            | 3a(i)            |           |       |
|              | ٠,            | Related organizations   |                |                            |             |             |                          |           |                            | 3a(ii)           |           |       |
| b            |               | es" on line 3a(ii), are the related or  | _              |                            | •           |             |                          |           |                            | 3b               |           |       |
| 4            |               | scribe in Part XIII the intended uses   |                |                            | ı's endowı  | ment funds  | S                        |           |                            |                  |           |       |
| Part         | VI            | Land, Buildings, and Equipm   |                |                            | _           |             |                          | _         |                            |                  |           |       |
|              |               | Complete if the organization a  | nswe           | red "Yes" o                | n Form 9    | 990, Part   | IV, line 11a             | a. See    | Form 990, Pa               | rt X, line       | 10.       |       |
|              |               | Description of property   |                | (a) Cost or ot<br>(investm |             | ` '         | or other basis<br>other) | •         | ) Accumulated depreciation | <b>(d)</b> B     | ook value | 9     |
| 1a           | Lan           | id  |                |                            | 0           |             | 0                        |           |                            |                  |           | 0     |
| b            | Buil          | ldings  | [              |                            | 0           |             | 0                        |           | 0                          |                  |           | 0     |
| С            | Lea           | sehold improvements   |                | <u> </u>                   | 0           |             | 12,531                   |           | 7,782                      |                  |           | 4,749 |
| d            | Equ           | uipment   | ]              |                            | 0           |             | 86,965                   |           | 30,391                     |                  | 5         | 6,574 |
| <u>e</u>     |               | er  |                |                            | 0           | L           | 0                        |           | 0                          |                  |           | 0     |
| <b>Total</b> | <u>. A</u> dc | d lines 1a through 1e. (Column (d) n  | <u>nus</u> t e | qual Form 99               | 00, Part X, | column (E   | B), line 10c.)           | <u></u> . | •                          |                  | 6         | 1,323 |

| Part VII       | Investments—Other Securities.   |                   |   |                       |
|----------------|---|-------------------|---|-----------------------|
|                | Complete if the organization answered "                                     | Yes" on Form 990, | Part IV, line 11b. See Form 9             | 990, Part X, line 12. |
|                | (a) Description of security or category (including name of security)        | (b) Book value    | (c) Method of va<br>Cost or end-of-year n |                       |
| (1) Financial  | derivatives   | 0                 |   |                       |
| (2) Closely h  | eld equity interests  | 0                 |   |                       |
| (3) Other _    |   |                   |   |                       |
| (A)            |   |                   |   |                       |
| (B)            |   |                   |   |                       |
| (C)            |   |                   |   |                       |
| (D)            |   |                   |   |                       |
| (E)            |   |                   |   |                       |
| (F)            |   |                   |   |                       |
| (G)            |   |                   |   |                       |
| (H)            | (h) must squal Form 000 Port V sol (P) line 12 )                            | 0                 |   |                       |
|                | (b) must equal Form 990, Part X, col. (B) line 12.).                        | U                 |   |                       |
| Part VIII      | <b>Investments—Program Related.</b> Complete if the organization answered " | Voo" on Form 000  | Dort IV line 11e See Form (               | 000 Dort V line 12    |
|                |   |                   |   |                       |
|                | (a) Description of investment   | (b) Book value    | (c) Method of va<br>Cost or end-of-year n |                       |
| (1)            |   |                   | -   |                       |
| (2)            |   |                   |   |                       |
| (3)            |   |                   |   |                       |
| (4)            |   |                   |   |                       |
| (5)            |   |                   |   |                       |
| (6)            |   |                   |   |                       |
| (7)            |   |                   |   |                       |
| (8)            |   |                   |   |                       |
| (9)            |   |                   |   |                       |
| Total. (Column | (b) must equal Form 990, Part X, col. (B) line 13.) . ▶                     | 0                 |   |                       |
| Part IX        | Other Assets.   |                   |   |                       |
|                | Complete if the organization answered "                                     | Yes" on Form 990, | Part IV, line 11d. See Form 9             | 990, Part X, line 15. |
|                | (a) Descri  | ption             |   | (b) Book value        |
| (1)            |   |                   |   |                       |
| (2)            |   |                   |   |                       |
| (3)            |   |                   |   |                       |
| (4)            |   |                   |   |                       |
| (5)            |   |                   |   |                       |
| (6)            |   |                   |   |                       |
| (7)            |   |                   |   |                       |
| (8)            |   |                   |   |                       |
| (9)            |   |                   |   |                       |
|                | mn (b) must equal Form 990, Part X, col. (B) lii                            | ne 15.)           |   | (                     |
| Part X         | Other Liabilities.  |                   |   |                       |
|                | Complete if the organization answered "                                     | Yes" on Form 990, | Part IV, line 11e or 11f. See             | Form 990, Part X,     |
|                | line 25.  |                   | T   |                       |
| 1.             |   | ion of liability  |   | (b) Book value        |
| ` '            | income taxes  |                   |   | (                     |
| (2) Payroll    |   |                   |   |                       |
| (3) Line of    | Credit  |                   |   |                       |
| (4)            |   |                   |   |                       |
| (5)            |   |                   |   |                       |
| (6)            |   |                   |   |                       |
| (7)            |   |                   |   |                       |
| (8)            |   |                   |   |                       |
| (9)            | nn (b) must equal Form 990, Part X, col. (B) lii                            | no 25 l           |   |                       |
|                |   |                   | organization's financial statements th    | (                     |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Х

| Par   | Reconciliation of Revenue per Audited Financial Statements  Complete if the organization answered "Yes" on Form 990, Part I   |                                 | •   | , cai i ii        |                            |
|---|---|---------------------------------|---|-------------------|----------------------------|
| 4   | Total revenue, gains, and other support per audited financial statements  |                                 |   | 1                 | 1 254 512                  |
| 1<br>2  |   |                                 |   | 1                 | 1,354,513                  |
|   | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments   | 2a                              | 175 651                                   |                   |                            |
| a<br>b  | Donated services and use of facilities  | 2b                              | 175,651<br>31,267                         |                   |                            |
|   | Recoveries of prior year grants   | 2c                              | 31,201                                    | _                 |                            |
| C<br>d  | Other (Describe in Part XIII.)  |                                 |   | -                 |                            |
|   | Add lines 2a through 2d   |                                 |   | 2e                | 206,918                    |
| е<br>3  | Subtract line 2e from line 1  |                                 |   | 3                 | 1,147,595                  |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | i · ·                           | <br>                                      | 3                 | 1,147,595                  |
|   | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                              |   |                   |                            |
| a   | Other (Describe in Part XIII.)  | 4a<br>4b                        |   | -                 |                            |
| b   | Add lines <b>4a</b> and <b>4b</b>   |                                 |   | 40                | 0                          |
| С<br>5  | Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )  |                                 |   | 4c 5              | 1,147,595                  |
| _   |   |                                 |   |                   |                            |
| Par   | Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990, Part I  |                                 |   | Return            | •                          |
| 1   | Total expenses and losses per audited financial statements  |                                 |   | 1                 | 879,555                    |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                                 |   | _ I               | 679,000                    |
|   | Donated services and use of facilities  | 2a                              | 24 267                                    |                   |                            |
| a   | Prior year adjustments  | 2b                              | 31,267                                    | -                 |                            |
| b   | Other losses  | 2c                              |   | -                 |                            |
| C<br>d  | Other (Describe in Part XIII.)  | 2d                              |   | -                 |                            |
|   | · ·   |                                 |   | 2e                | 24 267                     |
| e   | Add lines 2a through 2d   |                                 |   | 3                 | 31,267                     |
| 3<br>4  | Subtract line <b>2e</b> from line <b>1</b>  | i · ·                           | <br>                                      | 3                 | 848,288                    |
|   | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                              |   |                   |                            |
| a   | Other (Describe in Part XIII.)  | 4a<br>4b                        |   | -                 |                            |
| b   |   |                                 |   |                   |                            |
| •   | Add lines <b>43</b> and <b>4h</b>   |                                 |   | 10                | 0                          |
|   | Add lines <b>4a</b> and <b>4b</b>   |                                 |   | 4c                | 0 0 0 0 0 0                |
| 5   | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  |                                 |   | 4c<br>5           | 0<br>848,288               |
| 5<br>Part   | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.   |                                 |   | 5                 | 848,288                    |
| <b>5</b><br><b>Part</b><br>Provi                                | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IIII, lines 1a and 4; Part III, lines 1a and | art IV, I                       | ines 1b and 2b; Pa                        | 5<br>rt V, line   | 848,288                    |
| <b>5</b><br><b>Part</b><br>Provi<br>2; Pa                       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; Also complete this part to pro-  | art IV, I                       | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| <b>5</b><br><b>Part</b><br>Provi<br>2; Pa                       | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IIII, lines 1a and 4; Part III, lines 1a and | art IV, I                       | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| <b>5</b> Part Provi 2; Pa Part                                  | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (decrease).  | art IV, I<br>vide an            | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| <b>5</b> Part Provi 2; Pa Part                                  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; Also complete this part to pro-  | art IV, I<br>vide an            | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| Part<br>Provi<br>2; Pa<br>Part 2                                | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expenses the section 501).  Internal Revenue Code and is not a private foundation as defined by Section 509.   | art IV, I vide an               | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| Part<br>Provi<br>2; Pa<br>Part 2                                | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (decrease).  | art IV, I vide an               | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| Part<br>Provi<br>2; Pa<br>Part 2<br>of the<br>(a)(1)            | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (a Internal Revenue Code and is not a private foundation as defined by Section509 of the Code. The Organization does not believe there are any material uncertain   | art IV, I vide an               | ines 1b and 2b; Pa                        | rt V, line ation. | 848,288<br>4; Part X, line |
| Part<br>Provi<br>2; Pa<br>Part 2<br>of the<br>(a)(1)            | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expenses the section 501).  Internal Revenue Code and is not a private foundation as defined by Section 509.   | art IV, I vide an c)(3) tax     | ines 1b and 2b; Pa                        | t V, line ation.  | 848,288<br>4; Part X, line |
| Part Provi 2; Pa Part  of the (a)(1)                            | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (a linternal Revenue Code and is not a private foundation as defined by Section509 of the Code. The Organization does not believe there are any material uncertain ons and, accordingly, it has not recognized any liability for unrecognized tax   | art IV, I vide an c)(3) tax     | ines 1b and 2b; Pa<br>y additional inform | t V, line ation.  | 848,288<br>4; Part X, line |
| Part Provi 2; Pa Part  of the (a)(1)                            | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (a Internal Revenue Code and is not a private foundation as defined by Section509 of the Code. The Organization does not believe there are any material uncertain   | art IV, I vide an c)(3) tax     | ines 1b and 2b; Pa<br>y additional inform | t V, line ation.  | 848,288<br>4; Part X, line |
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| Part Provi<br>2; Part Part Part Part Part Part Part Part        | Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (end the Lode. The Organization does not believe there are any material uncertaint ons and, accordingly, it has not recognized any liability for unrecognized tax  fits in the accompanying financial statements. The Organization has filed all of its ared Forms 990, however the tax years 2017 through 2019 remain open by the tax dictions to which the Organization is subject, and these periods have not been   | art IV, I vide an c)(3) tax     | ines 1b and 2b; Pa<br>y additional inform | t V, line ation.  | 848,288 4; Part X, line    |
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| Part Provi<br>2; Part Part Part Part Part Part Part Part        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expense).  Internal Revenue Code and is not a private foundation as defined by Section509 and the Code. The Organization does not believe there are any material uncertaint ons and, accordingly, it has not recognized any liability for unrecognized tax fits in the accompanying financial statements. The Organization has filed all of its red Forms 990, however the tax years 2017 through 2019 remain open by the tax ictions to which the Organization is subject, and these periods have not been unded beyond the applicable statute of limitations.   | art IV, I vide an c)(3) tax ing | ines 1b and 2b; Pa                        | t V, line ation.  | 848,288 4; Part X, line    |
| Part Provi<br>2; Part Part Part Part Part Part Part Part        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expense).  Internal Revenue Code and is not a private foundation as defined by Section509 and the Code. The Organization does not believe there are any material uncertaint ons and, accordingly, it has not recognized any liability for unrecognized tax fits in the accompanying financial statements. The Organization has filed all of its red Forms 990, however the tax years 2017 through 2019 remain open by the tax ictions to which the Organization is subject, and these periods have not been unded beyond the applicable statute of limitations.   | art IV, I vide an c)(3) tax ing | ines 1b and 2b; Pa                        | t V, line ation.  | 848,288 4; Part X, line    |
| Part Provi<br>2; Part Part Part Part Part Part Part Part        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expense).  Internal Revenue Code and is not a private foundation as defined by Section509 and the Code. The Organization does not believe there are any material uncertaint ons and, accordingly, it has not recognized any liability for unrecognized tax fits in the accompanying financial statements. The Organization has filed all of its red Forms 990, however the tax years 2017 through 2019 remain open by the tax ictions to which the Organization is subject, and these periods have not been unded beyond the applicable statute of limitations.   | art IV, I vide an c)(3) tax ing | ines 1b and 2b; Pa                        | t V, line ation.  | 848,288 4; Part X, line    |
| Part Provi<br>2; Part Part Part Part Part Part Part Part        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Prt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro X Line 2 The Organization is exempt from federal income tax under Section 501 (expense).  Internal Revenue Code and is not a private foundation as defined by Section509 and the Code. The Organization does not believe there are any material uncertaint ons and, accordingly, it has not recognized any liability for unrecognized tax fits in the accompanying financial statements. The Organization has filed all of its red Forms 990, however the tax years 2017 through 2019 remain open by the tax ictions to which the Organization is subject, and these periods have not been unded beyond the applicable statute of limitations.   | art IV, I vide an c)(3) tax ing | ines 1b and 2b; Pa                        | t V, line ation.  | 848,288 4; Part X, line    |

| Schedule D (Fo |          | Musical Bridges Around the World, Inc. | 74-2891493 | Page <b>5</b> |
|----------------|----------|--|------------|---------------|
| Part XIII      | Suppleme | ental Information (continued)          |            |               |
|                | • • •    |  |            |               |
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#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number

| Music                            | al Bridges Around the World, Inc.   |  |   |   |  | 74-289   |   |
|----------------------------------|---|--|---|---|--|--|---|
| Par                              | Fundraising Activities. Co<br>Form 990-EZ filers are not  | •  | •   |   | ered "Yes" on For  | m 990, Part IV, li   | ne 17.  |
| 1<br>a<br>b<br>c<br>d<br>2a<br>b | Indicate whether the organization ra Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, FI "Yes," list the 10 highest paid individe compensated at least \$5,000 by | or oral agreemer<br>Part VII) or entity<br>riduals or entities | e So<br>f So<br>g So<br>nt with any<br>in connects<br>s (fundrais | olicitation of<br>olicitation of<br>pecial fund<br>individual<br>tion with pr | of non-government of<br>of government grants<br>raising events<br>(including officers, corofessional fundraisi | grants s directors, trustees, ng services?                                 | <b>Yes  No</b> Iraiser is to                            |
|                                  | (i) Name and address of individual or entity (fundraiser)   | (ii) Activity  | custody o   | draiser have r control of utions?   | (iv) Gross receipts<br>from activity   | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| 1                                |   |  | Yes   | No  | 0  | 0  | 0   |
| 2                                |   |  |   |   | 0  | 0  | 0   |
| 3                                |   |  |   |   | 0  | 0  | 0   |
| 4                                |   |  |   |   | 0  | 0  | 0   |
| 5<br>6                           |   |  |   |   | 0  | 0  | 0   |
| 7                                |   |  |   |   | 0  | 0  | 0   |
| 8                                |   |  |   |   | 0  | 0  | 0   |
| 9                                |   |  |   |   | 0  | 0  | 0   |
| 10                               |   |  |   |   | 0  | 0  | 0   |
|                                  |   |  |   |   | 0  | 0  | 0   |
| 3                                | List all states in which the organizati registration or licensing.  |  |   | d to solicit  | contributions or has   | been notified it is e  | xempt from  |
|                                  |   |  |   |   |  |  |   |

|                 |          | more than \$15,000 of fu<br>events with gross recei  | •   | •                       | ome on Form 990-EZ, I                 | ines 1 and 6b. List                                    |
|-----------------|----------|--|---|-------------------------|---------------------------------------|--|
|                 |          | events with gross recei  | (a) Event #1 on Keys Gala Fundra (event type)                 | (b) Event #2            | (c) Other events  NONE (total number) | (d) Total events<br>(add col. (a) through<br>col. (c)) |
| Revenue         | 1        | Gross receipts   | 55,273  |                         | 0                                     | 55,273   |
| Ω.              | 2        |  |   |                         | 0                                     | 0  |
|                 |          | line 2)  | 55,273  |                         | 0                                     | 55,273   |
|                 | 4        | Cash prizes  |   |                         | 0                                     | 0  |
|                 | 5        | Noncash prizes   |   |                         | 0                                     | 0  |
| Direct Expenses | 6        | Rent/facility costs  |   |                         | 0                                     | 0  |
| t Exp           | 7        | Food and beverages   |   |                         | 0                                     | 0  |
| Direc           | 8        | Entertainment  |   |                         | 0                                     | 0  |
|                 | 9        | Other direct expenses  | 6,562   |                         | 0                                     | 6,562  |
|                 | 10<br>11 | '  | I lines 4 through 9 in colur<br>ct line 10 from line 3, colur | mn (d)                  |                                       | ( 6,562)<br>48,711                                     |
| Pa              | rt III   | <b>Gaming.</b> Complete if the   | ie organization answer  | ed "Yes" on Form 990    | ), Part IV, line 19, or re            | ported more than                                       |
| e               |          | than \$15,000 on Form  | 990-EZ, IINE 6a.<br>(a) Bingo                                 | (b) Pull tabs/instant   | (c) Other gaming                      | (d) Total gaming (add                                  |
| Revenue         |          |  | (a) billigo   | bingo/progressive bingo | (o) outor garming                     | col. (a) through col. (c))                             |
| מֿ              | 1        | Gross revenue  |   |                         |                                       | 0  |
| nses            | 2        | Cash prizes  |   |                         |                                       | 0  |
| Expe            | 3        | Noncash prizes   |   |                         |                                       | 0  |
| Direct Expenses | 4        | Rent/facility costs  |   |                         |                                       | 0  |
|                 | 5        | Other direct expenses  |   |                         |                                       | 0  |
|                 | 6        | Volunteer labor  | Yes % No  | Yes%  No                | Yes%  No                              |  |
|                 | 7        | Direct expense summary. Add  | I lines 2 through 5 in colur                                  | mn (d)                  | <b>.</b>                              | ( 0)   |
|                 | 8        | Net gaming income summary  | Subtract line 7 from line                                     | 1, column (d)           |                                       | 0  |
| 9               | a Is     | Enter the state(s) in which the org<br>s the organization licensed to co<br>f "No," explain: | nduct gaming activities in                                    | each of these states?.  |                                       | Yes No   |
|                 |          | Vere any of the organization's ga<br>f "Yes," explain:                                       | aming licenses revoked, s                                     | uspended, or terminated | during the tax year?                  | . Yes No   |

| Schedi  | ule G (Form 990 of 990-EZ) 2020 Musical Bridges Around the World, Inc. 14-289 1493 Page 3  |
|---------|--|
| 11      | Does the organization conduct gaming activities with nonmembers?   |
| 12      | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?   |
| 13      | Indicate the percentage of gaming activity conducted in:   |
| a       | The organization's facility  |
| b<br>14 | An outside facility  |
| 1-4     | records:   |
|         | Name ▶   |
|         | Address ▶  |
| 15a     | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   |
| b       | If "Yes," enter the amount of gaming revenue received by the organization   \$\bigselow\$ \$\bigselow\$ and the  |
|         | amount of gaming revenue retained by the third party  • \$0  |
| С       | If "Yes," enter name and address of the third party:   |
|         | Name ▶   |
|         | Address ▶  |
| 16      | Gaming manager information:  |
|         | Name ▶   |
|         | Gaming manager compensation   \$0  |
|         | Description of services provided   |
|         | ☐ Director/officer ☐ Employee ☐ Independent contractor   |
| 17      | Mandatory distributions:   |
| а       | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |
|         | retain the state gaming license?   |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or  |
| Part    | spent in the organization's own exempt activities during the tax year  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. |
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#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

74-2891493

Employer identification number

| Music    | cal Bridges Around the World, Inc.                                 |                               |  | 74-28914  | 93                   |      |     |    |
|----------|--|-------------------------------|--|---|----------------------|------|-----|----|
| Par      | Types of Property  |                               |  |   |                      |      |     |    |
|          |  | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method<br>noncash co |      |     |    |
| 1        | Art—Works of art   |                               |  |   |                      |      |     |    |
| 2        | Art—Historical treasures   |                               |  |   |                      |      |     |    |
| 3        | Art—Fractional interests   |                               |  |   |                      |      |     |    |
| 4        | Books and publications   |                               |  |   |                      |      |     |    |
| 5        | Clothing and household goods                                       |                               |  |   |                      |      |     |    |
| 6        | Cars and other vehicles  |                               |  |   |                      |      |     |    |
| 7        | Boats and planes   |                               |  |   |                      |      |     |    |
| 8        | Intellectual property  |                               |  |   |                      |      |     |    |
| 9        | Securities—Publicly traded   |                               |  |   |                      |      |     |    |
| 10       | Securities—Closely held stock                                      |                               |  |   |                      |      |     |    |
| 11       | Securities—Partnership, LLC, or trust interests                    |                               |  |   |                      |      |     |    |
| 12       | Securities—Miscellaneous   |                               |  |   |                      |      |     |    |
| 13       | Qualified conservation   |                               |  |   |                      |      |     |    |
|          | contribution—Historic  |                               |  |   |                      |      |     |    |
|          | structures   |                               |  |   |                      |      |     |    |
| 14       | Qualified conservation   |                               |  |   |                      |      |     |    |
|          | contribution—Other   |                               |  |   |                      |      |     |    |
| 15       | Real estate—Residential  |                               |  |   |                      |      |     |    |
| 16       | Real estate—Commercial   |                               |  |   |                      |      |     |    |
| 17       | Real estate—Other  |                               |  |   |                      |      |     |    |
| 18       | Collectibles   |                               |  |   |                      |      |     |    |
| 19       | Food inventory   |                               |  |   |                      |      |     |    |
| 20       | Drugs and medical supplies   |                               |  |   |                      |      |     |    |
| 21       | Taxidermy  |                               |  |   |                      |      |     |    |
| 22       | Historical artifacts   |                               |  |   |                      |      |     |    |
| 23       | Scientific specimens   |                               |  |   |                      |      |     |    |
| 24<br>25 | Archeological artifacts  | Х                             | 1  | 900   | Comparative          | Doto |     |    |
| 26       | Other ( Table for Administr )                                      | ^                             | I  | 000   | Comparative          | Dala |     |    |
| 27       | Other ► () Other ► ()  |                               |  |   |                      |      |     |    |
| 28       | Other • (  |                               |  |   |                      |      |     |    |
| 29       | Number of Forms 8283 received by                                   | v the organ                   | ization during the tax year fo                         | or contributions for  |                      |      |     |    |
|          | which the organization completed                                   |                               |  |   | 29                   |      |     | 0  |
|          | ,  |                               |  | · •   | •                    |      | Yes | No |
| 30a      | During the year, did the organizati                                | on receive b                  | by contribution any property                           | reported in Part I, lines 1 thr   | ough                 |      |     |    |
|          | 28, that it must hold for at least thr                             | ee years fro                  | om the date of the initial con                         | tribution, and which isn't requ   | uired                |      |     |    |
|          | to be used for exempt purposes for                                 | or the entire                 | holding period?  |   |                      | 30a  |     | Χ  |
| b        | If "Yes," describe the arrangement                                 |                               |  |   |                      |      |     |    |
| 31       | Does the organization have a gift                                  |                               |  |   |                      |      |     |    |
|          | contributions?   |                               |  |   |                      | 31   |     | Χ  |
| 32a      | Does the organization hire or use                                  | •                             | •  | •   |                      |      |     |    |
|          | noncash contributions?   |                               |  |   |                      | 32a  |     | Х  |
| b        | If "Yes," describe in Part II.                                     |                               |  |   |                      |      |     |    |
| 33       | If the organization didn't report an checked, describe in Part II. | amount in c                   | column (c) for a type of prop                          | erty for which column (a) is  |                      |      |     |    |

|         | orm 990) 2020 | Musical Bridges Around the World, Inc.   | 74-2891493    | Page <b>2</b> |
|---------|---------------|--|---------------|---------------|
| Part II | Suppleme      | ental Information. Provide the information required by Part I, lines 30b, 32b, and   | l 33, and whe | ether         |
|         |               | zation is reporting in Part I, column (b), the number of contributions, the number   |               |               |
|         | or a comb     | ination of both. Also complete this part for any additional information.   |               | ,             |
|         | 0. 0. 00      | manari or worth recommendation and parties |               |               |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number Musical Bridges Around the World, Inc. 74-2891493 Form 990, Part V, Section A, Line 2: Artistic Director Anya Grokhovski and Board of Directors Member Arseni Grokhovski, Esq. are related. Arseni Grokhovski oversees all of the Organization's contracts free of charge. Form 990, Part VI, Section A, Line 6: Membership in the Organization entitles members to discounted concert tickets and similar benefits. Members are non-voting with respect to management of the Organization. Form 990, Part VI, Section A, Line 8b: Committees are advisory only. Substantially all decisions are made by the full Board. Form 990, Part VI, Section B, Line 11b: A copy of the Form 990 is distributed to all Board members and reviewed by the executive committee of the Board before filing. Form 990, Part VI, Section B, Line 12c: New Board members are provided copies of the bylaws and written policies. Any suspected or potential conflicts of interest are resolved by the Board. Form 990, Part VI, Section B, Line 15a: The Board of Directors reviews and establishes the compensation of the Artistic Director. Form 990, Part VI, Section C, Line 19: The Organization's Form 990, governing documents, conflict of interest policy, and financial statements are available to the public upon request.

| Schedule O (Form 990 or 990-EZ) 2020   | Page                           | 2 |
|--|--------------------------------|---|
| Name of the organization               | Employer identification number |   |
| Musical Bridges Around the World, Inc. | 74-2891493                     |   |
| wide a bridges Around the World, Inc.  | 14-2031433                     |   |
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## Part IX, Line 24, Other Functional Expenses

|    | Account                      | Total   | Program | Admin  | Fundraising |
|----|------------------------------|---------|---------|--------|-------------|
| 1  | Bank Charges                 | 4,827   |         | 4,827  |             |
| 2  | Dues & Subscriptions         | 2,157   | 2,157   |        |             |
| 3  | Security                     | 1,888   | 1,888   |        |             |
| 4  | Telephone, Website, Internet | 3,264   | 2,500   | 500    | 264         |
| 5  | Curriculum Development       | 20,533  | 20,533  |        |             |
| 6  | Development Consultant       | 10,000  |         | 5,000  | 5,000       |
| 7  | Gallery Coordinator          | 500     | 500     |        |             |
| 8  | Graphic Designer             | 15,025  | 13,025  | 1,000  | 1,000       |
| 9  | Grant Writer                 | 11,142  | 11,142  |        |             |
| 10 | Video and Media Production   | 54,228  | 54,228  |        |             |
| 11 | Flowers & Gifts              | 326     | 326     |        |             |
| 12 | Postage & Devlivery          | 1,306   | 1,000   |        | 306         |
| 13 | Printing & Reproduction      | 10,015  | 7,500   | 1,015  | 1,500       |
| 14 | Education Director           | 20,000  | 20,000  |        |             |
| 15 | Education Research Assistant | 8,000   | 8,000   |        |             |
| 16 | Publicist                    | 2,725   | 2,725   |        |             |
| 17 | Membership Benefits          | 25,067  | 25,067  |        |             |
| 18 | Miscellaneous Expense        | 1,437   | 500     | 500    | 437         |
| 19 | Music Licensing              | 600     | 600     |        |             |
| 20 | Administrative Assistant     | 9,840   | 2,000   | 7,000  | 840         |
| 21 | Donor Relations              | 10,085  |         |        | 10,085      |
| 22 | Marketing Assistant          | 1,600   | 1,600   |        |             |
| 23 | Website Designer             | 18,000  | 18,000  |        |             |
| 24 | Medals and Awards            | 825     | 325     | 250    | 250         |
| 25 | Sound Engineer               | 305     | 305     |        |             |
|    | Total                        | 233,695 | 193,921 | 20,092 | 19,682      |