## Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

A	or the	2021 calend	ar year, or tax year beginning 10/01/2021	and ending	09	/30/20	22		
В	Check if ap	plicable:	C Name of organization		D Empl	oyer ic	lentification number		
	Address cl	s change MOTOR CITY BRASS BAND					8-3319093		
Ц	Name cha	inge	E Telep	hone n	umber				
=	Initial retur		24901 NORTHWESTERN HWY SUITE 312			24	18-788-6618		
=	Final returi Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	•	F Grou	ір Ехе	emption		
=	Application		SOUTHFIELD, MI 48075			ber l			
_			☐ Cash	Н	Check I	<b>→</b> □	if the organization is <b>not</b>		
	Vebsite		/.MCBB.ORG				ach Schedule B		
			ck only one) — ✓ 501(c)(3)	(a)(1) or 527	(Form 9				
			✓ Corporation ☐ Trust ☐ Association ☐ C		•				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,0		l assets				
			5500,000 or more, file Form 990 instead of Form 990-EZ			▶ ₫	44,913		
	art I		e, Expenses, and Changes in Net Assets or Fund Ba			tions			
	arti		the organization used Schedule O to respond to any que						
	1		ons, gifts, grants, and similar amounts received			1	23,829		
	2		ervice revenue including government fees and contracts			2	21,082		
	3		ip dues and assessments			3	0		
	4	Investment	•			4	2		
	5a		unt from sale of assets other than inventory	5a		-			
	b		or other basis and sales expenses	5b	0				
	C		ss) from sale of assets other than inventory (subtract line 5b f			5c	0		
	6	Gaming an			•				
	-	a Gross income from gaming (attach Schedule G if greater than							
Revenue	"			6a	0				
Λē	b		me from fundraising events (not including \$	of contribution	ons				
Be			aising events reported on line 1) (attach Schedule G if the						
		sum of suc	h gross income and contributions exceeds \$15,000)	6b	0				
	С	Less: direc	t expenses from gaming and fundraising events	6c	0				
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6	Sa and 6b and su	btract				
		line 6c) .				6d	0		
	7a	Gross sale	s of inventory, less returns and allowances	7a	0				
	b		of goods sold	7b	0				
	С	Gross prof	it or (loss) from sales of inventory (subtract line 7b from line 7	'a)		7c	0		
	8		nue (describe in Schedule O)			8	0		
	9	Total reve	<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9	44,913		
	10		I similar amounts paid (list in Schedule O)			10	0		
	11		aid to or for members			11	0		
Ś	12		ther compensation, and employee benefits			12	0		
JSe	13		al fees and other payments to independent contractors			13	6,052		
Ser.	14		/, rent, utilities, and maintenance			14	0		
Expenses	15		ublications, postage, and shipping			15	1,498		
_	16	• .	enses (describe in Schedule O) .See Schedule O, Statement 2			16	61,383		
	17		enses. Add lines 10 through 16			17	68,933		
	18		(deficit) for the year (subtract line 17 from line 9)			18			
əts	19		or fund balances at beginning of year (from line 27, colum			10	-24,020		
SS	'3		r figure reported on prior year's return)			10	70.040		
Net Assets	00	-	<del>-</del>			19	79,840		
Š	20		ges in net assets or fund balances (explain in Schedule O) _			20	0		
	21	inet assets	or fund balances at end of year. Combine lines 18 through 2	.0	. ▶	21	55,820		

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Pai	t II Balance Sheets (see the instructions t	or Part II)				
ı aı	Check if the organization used Schedule	•	ny question in this	Part II		
	Chook ii the organization acea contoatio	o to respond to ai	ry quoditori iii tiilo	(A) Beginning of year	ri i	(B) End of year
22	Cash, savings, and investments			57,610	22	36,654
23	Land and buildings				23	0,004
24	Other assets (describe in Schedule O) See Sche		<b>⊢</b>	24,430	-	21,366
25	Total assets			82,040	_	58,020
26	Total liabilities (describe in Schedule O) See So	hedule O. Statement.	4	2,200	-	2,200
27	Net assets or fund balances (line 27 of column			79,840	-	55.820
Par	Statement of Program Service Accom	plishments (see th	e instructions for F			·
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲		Expenses
What	is the organization's primary exempt purpose?	See Schedule O, Sta	tement 5			quired for section (c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompli	shments for each of	f its three largest p	rogram services.	I	anizations; optional for
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			oth	ers.)
	LOCAL CLINICS, COMPETITION AND PERFORMANC					
		22.000.0				
	(Grants \$ 0) If this amount	includes foreign gra	nts, check here .	🕨 🗌	288	32,632
29	COSTS ASSOCIATED WITH YOUTH BAND OUTREA	CH AND YOUTH BAN	D INSTRUCTION			
	(Grants \$ 0) If this amount	includes foreign gra	nts, check here .	▶ □	298	9,652
30	INSTRUCTION IN BRASS BAND PERFORMANCE - W	EEKLY REHEARSAL	S DIRECTED BY			
	PROFESSIONAL CONDUCTOR; CONCERT EXPENSI	S FOR PUBLIC PER	FORMANCES IN ME	TRO		
	DETROIT					
		includes foreign gra			30a	12,165
31	Other program services (describe in Schedule O)					
20		includes foreign gra			318	
Par	Total program service expenses (add lines 28a to 10 List of Officers, Directors, Trustees, and Key				32	0.1/1.10
rai	Check if the organization used Schedule				เรเเน	
	Greek if the organization used conclude		r .		Ť	· · · · <u>L</u>
		(b) Average hours per week devoted to position (C) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)		(d) Health benefits, contributions to employ	ما امم	Fetimated amount of
	(a) Name and title			benefit plans, and	``	other compensation
				deferred compensatio	n	
CON	NER HEINLE	1.00	0	)	0	0
СНА	IRMAN					
JOH	N MARTIN	1.00	0	)	0	0
VICE	CHAIRMAN					
AME	RE HORTON	1.00	0	)	0	0
SEC	RETARY					
DICK	McCLELLAND	1.00	d		0	0
TRE	ASURER					
TOB	Y KMET	1.00	0		0	0
MEM	BER AT LARGE					
	DON WARD	1.00	6,543	•	0	0
MUS	IC DIRECTOR/CONDUCTOR					
	N AREN	1.00	O	)	0	0
	BER EMERITUS (FOUNDER)				+	
	K STEPHENS	1.00	O	1	0	0
	STIC CHAIR		-		+	
	Y McGOUGH	1.00	0	'	0	0
	NCE & ADMINISTRATION CHAIR	4.00	_		_	
	A OPATICH	1.00	0	1	0	0
	CATION & OUTREACH CHAIR				+	
(Con	tinued on Schedule O, Statement 6)					
		<u>l</u>	<u> </u>	<u> </u>	L	

Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . . . 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L. Part II, and enter the total amount involved . . . . 39 Section 501(c)(7) organizations. Enter: 39a Gross receipts, included on line 9, for public use of club facilities . . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ o ; section 4912 ► o ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 0 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . . . . . . . . . . . . . ▶ All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter 41 List the states with which a copy of this return is filed ► MI Telephone no. ▶ The organization's books are in care of ► MARY McGOUGH 248-788-6618 Located at ► 24901 NORTHWESTERN HWY SUITE 312, SOUTHFIELD, MI 48075 ZIP + 4 ▶ 48075 At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d

**45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .

Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of

45a

45b

Form 99	0-EZ (2	021)							F	age 4
46		he organization engage, directly or ir							Yes	No
	to ca	ndidates for public office? If "Yes," o	complete Schedule C	, Part I		<u> </u>		. 46		<b>√</b>
Part '		Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51.  Check if the organization used Sci	s must answer que				plete the	e tables	for lin	es . 🗆
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elec			_		Yes	No
48 49a b 50	Is the Did the If "Ye Comp	e organization a school as described in the organization make any transfers to be s," was the related organization a seplete this table for the organization's oyees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio five highest compen	i)? If "Yes," compleated orga on?	ete Schedul anization?  other than	e E .   officers		. 49k	es, an	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS 1099-NEC)	contribu SC/ benefit p		employee d deferred	(e) Estimat other co		
None										
f 51	Com \$100	number of other employees paid over plete this table for the organization, 000 of compensation from the organization and business address of each independent	s five highest compenization. If there is no	ensated independe		 otors w		received		e thar
None						+				
						+				
				-		+				
				-		+				
				-		+				
d 52	Did ·	number of other independent contra the organization complete Schedu pleted Schedule A			. ►rganization	s mus	attach	n a ► ☑ Ye	s 🔲	No
		of perjury, I declare that I have examined this id complete. Declaration of preparer (other than						owledge an	d belief,	, it is
Sign		Signature of officer				Date				
Here		RICHARD McCLELLAND, TREASU Type or print name and title	JRER			Date				
Paid		Print/Type preparer's name	Preparer's signature		Date		Check Self-emplo	if PTIN		
Prep Use		Firm's name ▶			<u> </u>	Firm's I				
		Firm's address ▶				Phone	no.			
May th	าe IRS	discuss this return with the preparer	rshown above? See i	instructions			1	► 🗌 Ye	s 🗌 I	No

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

### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization	ame of the organization Employer identification number						
	MOTOR CITY BRASS BAND 38-3319093						
	or Public Charity St	•			<u> </u>	<u> </u>	ons.
1 A church, conv 2 A school desc 3 A hospital or a	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
hospital's nam	e, city, and state:						
	n operated for the be		college or university	owned o	r operate	d by a government	al unit described in
7	e, or local government n that normally receiv ection 170(b)(1)(A)(vi).	es a subs	tantial part of its sup				n the general public
8	rust described in <b>sect</b>	ion 170(b)	<b>(1)(A)(vi).</b> (Complete I	Part II.)			
or university or university:	research organization a non-land-grant coll	ege of agr	iculture (see instruction	ons). Ente	r the nam	ne, city, and state of	the college or
receipts from a support from g	n that normally receive activities related to its pross investment incon e organization after Ju	exempt fu ne and uni	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a le (less se	ınd (2) no more than ection 511 tax) from	33¹/₃% of its
11 An organizatio	n organized and opera	ated exclus	sively to test for public	safety.	See <b>secti</b>	on 509(a)(4).	
one or more p	n organized and operat ublicly supported orgar s 12a through 12d that	nizations d	escribed in section 50	0 <b>9(a)(1)</b> o	r <b>section</b>	509(a)(2). See secti	i <b>on 509(a)(3).</b> Check
the suppor	upporting organizatior ted organization(s) the organization. <b>You mu</b>	power to	regularly appoint or e	lect a ma	jority of t		
control or r	supporting organizatio nanagement of the su n(s). <b>You must compl</b>	pporting o	rganization vested in	the same			
	nctionally integrated. ed organization(s) (see						ally integrated with,
that is not	n-functionally integrated integrated in the integrated in the instructions. You	. The orga	nization generally mu	st satisfy	a distribu	ıtion requirement an	
	box if the organization integrated, or Type III						e II, Type III
	r of supported organiz						
	wing information abou						
(i) Name of supported	(ii) Name of supported organization (iii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Is the organization (v) Amount of monetary support (see instructions) (vi) Amount of other support (see instructions)						other support (see
				Yes	No		
(A)							
(B)							
(C)	;)						
(D)	)						
(E)							

	(Complete only if you checked th Part III. If the organization fails to				_		alify under
Secti	on A. Public Support	quality arras		, p		,	
	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	( )		,			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	organization'	s first, second				
	organization, check this box and stop her						▶ □
	on C. Computation of Public Suppor					T T	
14 15 16a	Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch 331/3% support test—2021. If the organization qual	edule A, Part zation did not	II, line 14 . check the box	 con line 13, ar	 nd line 14 is 33	14 15 3 <sup>1</sup> / <sub>3</sub> % or more,	% % check this ▶ □
b	331/3% support test—2020. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the to organization	eets the facts	-and-circumsta	ances test, ch	eck this box a	ind <b>stop here.</b>	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa facts-and-cir	acts-and-circur	nstances test, est. The organi	check this bo	x and <b>stop he</b>	<b>re.</b> Explain
18	<b>Private foundation.</b> If the organization of				, 17a, or 17b,	check this bo	x and see

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

#### 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.)

Secti	on A. Public Support			•	•	•	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	48,934	22,776	30,483	41,990	29,529	173,712
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	29,913	16,850	6,641	14,564	15,382	83,350
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0			0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0			0
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	0	0	0			0
6 7-	<b>Total.</b> Add lines 1 through 5	78,847	39,626	37,124	56,554	44,911	257,062
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	_					_
	· · ·	0	0	0			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	0	0			0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	J	0	J	0	- U	
	line 6.)						257,062
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	78,847	39,626	37,124	56,554	44,911	257,062
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.	6	9	3	5	2	25
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0			0
C	Add lines 10a and 10b	6	9	3	5	2	25
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on						
10	Other income. Do not include gain or	0	0	0			0
12	loss from the sale of capital assets						
	(Explain in Part VI.)	0	27,663	0	5,464		33,127
13	Total support. (Add lines 9, 10c, 11,	0	27,003	0	3,404		33,127
	and 12.)	78,853	67,298	37,127	62,023	44,913	290,214
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	re					🕨 🗆
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2021 (line 8					15	88.58 %
16	Public support percentage from 2020 Sch					16	89.59 %
	on D. Computation of Investment In						
17	Investment income percentage for 2021 (			•		17	0.01 %
18	Investment income percentage from 2020					18	0.01 %
19a	331/3% support tests—2021. If the organ						
<b>L</b>	17 is not more than 33½%, check this box		-	-		-	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2020. If the organize line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this line 18						
20	Private foundation. If the organization di		_	·	· ·	-	
ZU.	- Livate Ivanuativn, II die Vladilizalion di	ユ ロンにしロせしゃ さし	DOX OH IIIIC 14:	. 13a.ULISU.L	いっこうい いいろ いいメー	and 200 1151111	וו 🖊 טוטוט 🖊

#### Part IV Supporting Organizations

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

Section A. All Su	pporting Organizations
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			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	40		
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 <b>Part VI</b> , 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).	4c 5a		
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?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If</i> "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
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.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Secti	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 one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	•		
ocou	511 D. All Type III Supporting Organizations		Yes	No
4	Did the examination provide to each of its supported examinations, but he last day of the fifth month of the		163	140
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>			
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	1300 111	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		. 55	
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	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 Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical States of the Company of t	gani	izations			
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in <b>Part VI</b> ). <b>See</b>					
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.		
Sect	on A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
_2_	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	on B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	on C—Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	ting organization		

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	ed)	
Sect	ion D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish		1		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.		·	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic	h the organization is res	sponsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required—explain in <b>Part VI</b> ). See				
	instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
	Remaining underdistributions for years prior to 2021, if				
5	any. Subtract lines 3g and 4a from line 2. For result			- 1	
_	greater than zero, explain in Part VI. See instructions.			- 1	
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
<u></u> а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
e	Excess from 2021				

Page 8

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5 B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part lines 2, 5, and 6. Also complete this part for any addition	on D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, V, Section D, lines 5, 6, and 8; and Part V, Section E,					
Schedule A, Part III, Line 12 - INSURANCE PROCEEDS FROM THE THEFT OF TRAILERS AND BAND INSTRUMENTS WAS RECORDED AS OTHER INCOME IN 2018 AND 2020.						

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

#### Schedule B (Form 990, 990-EZ or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**MOTOR CITY BRASS BAND** 

#### **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

Employer identification number 38-3319093

2021

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

Name of organization

Employer identification number

MOTOR	CITY BRASS BAND		38-3319093
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	MICHIGAN COUNCIL FOR ARTS AND CULTURAL AFFAIRS 300 NORTH WASHINGTON SQUARE LANSING, MI 48913	\$ 14,752	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

Payroll

Noncash

(Complete Part II for noncash contributions.)

\$\_\_\_\_\_

Employer identification number

38-3319093

MOTORC	ITY BRASS BAND		38-3319093
Part II	Noncash Property (see instructions). Use duplicate copi	ies of Part II if additional spa	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
		Ψ	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
		Ψ	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		  \$	
-		Ψ	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
		  \$	
		·	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			

Name of organization

MOTOR CITY BRASS BAND

Separate Sep

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 50					
	(10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,				
	contributions of \$1,000 or less for t				
(-) N -	Use duplicate copies of Part III if ad	ditional space is nee	eded.		
(a) No. from Part I	(b) Purpose of gift	of gift (c) Use of gift		(d) Description of how gift is held	
Faiti					
		(e) Trans	fer of gift		
	Transferee's name, address, a	and ZIP + 4	Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Trans	fer of gift		
	Transferee's name, address, and ZIP + 4 Relation		nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relation		nship of transferor to transferee		
(-) };					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
-	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				

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

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

MOTOR CITY BRASS BAND	38-3319093

Schedule O, Statement 1 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 1 Header Section

**Reasonable Cause Explanations** 

AN EXTENSION OF TIME TO FILE WAS SUBMITTED BY THE ORGANIZATION AND APPROVED BY THE IRS.

Explanation

Schedule O, Statement 2 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 1 Part I, Line 16

#### Other Expenses Structured Explanation

Description	Amount
OFFICE AND ADMINISTRATION	2,295
INSTRUCTION AND REHEARSAL	6,863
CONCERTS AND OUTREACH	28,462
CLINICS AND COMPETITIONS	4,170
YOUTH BAND COSTS	9,652
INSURANCE	745
DEPRECIATION	9,196
Total:	61,383

Schedule O, Statement 3 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 2 Part II, Line 24

#### Other Assets Structured Explanation

Description	
TRAILER	9,270
Less Accumulated Depreciation	-1,855
INSTRUMENTS GENERAL BAND	37,842
Less Accumulated Depreciation	-26,141
INSTRUMENTS YOUTH BAND	2,500
Less Accumulated Depreciation	-250
Total:	21,366

Schedule O, Statement 4 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 2 Part II, Line 26

Other Liabilities Structured Explanation

Description	EOY Amount
GENERAL BAND INSTRUMENT FUND	2,200
Total:	2,200

Schedule O, Statement 5 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 2 Part III

#### **Primary Exempt Purpose**

#### **Primary Exempt Purpose**

VARIOUS BRASS BAND PERFORMANCES THROUGHOUT METRO DETROIT; INSTRUCTION TO YOUTH IN SCHOOLS; VARIOUS CLINICS TO EDUCATE THE PUBLIC IN BRASS BAND MUSIC

Schedule O, Statement 6 MOTOR CITY BRASS BAND

Form: **Form 990-EZ (2021)** EIN: **38-3319093** 

Page: 2

#### Officers, Directors, Trustees and Key Employees Compensation

Part IV

		Hours	Compensation	Benefits	Expense
Name Title	TOM HITCHMAN MARKETING	1.00	0	0	0
Name Title	SHANE TUCKER BOOKINGS	1.00	0	0	0