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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 08-01-2009, and ending 07-31-2010

B Check if applicable

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Minnesota Music Teachers Association

D Employer identification number

41-6023177

E Telephone number

(952) 345-0629

F Group Exemption Number

G Accounting method

☐ Cash

☒ Accrual

Other (specify)

I Website:

mmusicteachers.com

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

☒ 501(c) (6)

(insert no)

☐ 4947(a)(1) or

☐ 527

J Tax-Exempt status (check only one)

☒ 501(c) (6)

(insert no)

☐ 4947(a)(1) or

☐ 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ

\$ 307,420

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
Revenue	1	Contributions, gifts, grants, and similar amounts received	19,078
	2	Program service revenue including government fees and contracts	219,131
	3	Membership dues and assessments	31,440
	4	Investment income	1,291
	5a	Gross amount from sale of assets other than inventory	
	5b	Less cost or other basis and sales expenses	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	
	6b	Less direct expenses other than fundraising expenses	
Expenses	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	
	7a	Gross sales of inventory, less returns and allowances	
	7b	Less cost of goods sold	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	28,999
	8	Other revenue (describe)	5,770
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	295,709
	10	Grants and similar amounts paid (attach schedule)	17,294
	11	Benefits paid to or for members	
	12	Salaries, other compensation, and employee benefits	49,338
	13	Professional fees and other payments to independent contractors	30,564
Net Assets	14	Occupancy, rent, utilities, and maintenance	47,615
	15	Printing, publications, postage, and shipping	21,367
	16	Other expenses (describe)	93,345
	17	Total expenses. Add lines 10 through 16	259,523
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	36,186
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	99,921
	20	Other changes in net assets or fund balances (attach explanation)	6,190
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	142,297

Part II Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe)

25 Total assets

26 Total liabilities (describe)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21) .

(A) Beginning of year

22,003

79,597

101,600

1,679

99,921

(B) End of year

53,512

93,065

146,577

4,280

142,297

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2009)

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? to serve professional music teachers			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28 MMTA has the following programs 1 State Piano Contest - Preliminaries and Finals2 Vocal/Instrumental Contest3 Young Artist Contest4 Teachers Original Duet Composition Contest5 Student Composition Contest6 Comprehensive Piano Syllabus Exam7 Keyboard Skills Exam8 Sighplaying Exam9 Keyboard Theory Exam10 Comprehensive Woodwind, Guitar, Organ, String, and Voice Syllabus Exams11 Ensemble Festivals12 Music Bridges13 MTNA Performance Competition14 MTNA Student Composition Contest (Grants \$ 17,294) If this amount includes foreign grants, check here . . . ☐		28a	218,403
29 (Grants \$) If this amount includes foreign grants, check here . . . ☐		29a	
30 (Grants \$) If this amount includes foreign grants, check here . . . ☐		30a	
31 Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here . . . ☐		31a	
32 Total program service expenses (add lines 28a through 31a)		32	218,403

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

Part V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	Yes
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	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 period covered by this return? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b	
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ MN		
42a	The organization's books are in care of ▶ The Organization Telephone no ▶ (952) 345-0629 10800 Lyndale Ave South No 263 Located at ▶ Bloomington, MN ZIP + 4 ▶ 55420		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☒ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

50(f) Total number of other employees paid over \$100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

51(d) Total number of other independent contractors each receiving over \$100,000 ▶

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	Signature of officer Sue Krebsbach President		Date 2010-12-08		
Paid Preparer's Use Only	Preparer's signature		Date 2010-12-08	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		Sherry D Heffernan Ltd 6650 Horseshoe Bend Dr Corcoran, MN 55340		EIN
					Phone no (763) 478-6518
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

Additional Data

Software ID:
Software Version:
EIN: 41-6023177
Name: Minnesota Music Teachers Association

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Sue Krebsbach 10800 Lyndale Ave S Minneapolis, MN 55420	President & non-voting Bd me 1 00	0	0	0
Kirsten Levorson 10800 Lyndale Ave S Minneapolis, MN 55420	Director and President Elect 1 00	0	0	0
Camille Buddecke 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Jill Robinson Kilzer 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Margaret Maxwell 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Janice Narlock 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Dr Rebecca Daws 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Kevin Carlson 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Vice-President 1 00	0	0	0
Sheryl VandeKamp 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Recording Secret 1 00	0	0	0
Sue Wege 10800 Lyndale Ave S Minneapolis, MN 55420	Director and Treasurer 1 00	0	0	0
Patsy Bode 10800 Lyndale Ave S Minneapolis, MN 55420	Director & Immediate Past Pre 1 00	0	0	0

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** Minnesota Music Teachers Association**EIN:** 41-6023177

Item No.	1
Class of Activity	Awards
Donee's Name	
Donee's Address	
Amount (FMV)	15,154
Purpose of Payment to Affiliate	
Relationship	None
Description	Cash
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-06

Item No.	2
Class of Activity	Logowear
Donee's Name	Minnesota Music Teachers Asso Foundation
Donee's Address	10800 Lyndale Ave S Bloomington, MN 55420
Amount (FMV)	2,140
Purpose of Payment to Affiliate	
Relationship	503(c)(3) organization
Description	Cash
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2010-07

TY 2009 Other Assets Schedule**Name:** Minnesota Music Teachers Association**EIN:** 41-6023177

Description	Beginning of Year Amount	End of Year Amount
Inventories	15,014	21,626
Accounts receivable and prepaid expenses	3,519	1,135
Investments	55,545	70,304
Other Depreciable Assets	5,519	0

TY 2009 Other Changes in Net Assets Schedule

Name: Minnesota Music Teachers Association

EIN: 41-6023177

Description	Amount
Unrealized investment gains	6,190

TY 2009 Other Expenses Schedule**Name:** Minnesota Music Teachers Association**EIN:** 41-6023177

Description	Amount
Food costs	16,937
Office supplies	9,821
Insurance	2,668
Judges fees and lodging	46,909
Miscellaneous	10,070
Meetings and travel	6,940

TY 2009 Other Liabilities Schedule

Name: Minnesota Music Teachers Association

EIN: 41-6023177

Description	Beginning of Year Amount	End of Year Amount
Accounts payable and accrued expenses	1,679	4,280

TY 2009 Other Revenues Schedule

Name: Minnesota Music Teachers Association

EIN: 41-6023177

Description	Amount
Advertising	5,770

**TY 2009 Transfers Personal Benefits
Contracts Declaration**

Name: Minnesota Music Teachers Association

EIN: 41-6023177

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.