See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at *www.irs.gov/form990*.

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning January 1 , 2013, and ending December 31 , 20 13

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
The Music Academy Foundation NFP

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P. O. Box 6333

City or town, state or province, country, and ZIP or foreign postal code
Rockford, IL 61125-1333

D Employer Identification number
20-5792412

E Telephone number
815-986-0037

F Group Exemption Number ▶

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ▶

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

I **Website:** ▶

J **Tax-exempt status** (check only one) – ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	36,140
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	5,529
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ 21,452 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b	12,530	
	c	Less: direct expenses from gaming and fundraising events	6c	13,770	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	-1,240
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	40,429
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	8,356
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	556
	16	Other expenses (describe in Schedule O)		16	6,394
	17	**Total expenses.** Add lines 10 through 16		17	15,306
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	25,123
	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)		19	98,711
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	123,834

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10 67

Part II Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	91,307	22	120,502
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	7,404	24	3,332
25	**Total assets**	98,711	25	123,834
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	98,711	27	123,834

Part III Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this 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? serve mission of The Music Academy

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	Provide Music Academy students with reduced fees. Approximately 3% of students request financial assistance to offset private music instruction. Providing this financial assistance to these students is the primary purpose of The Music Academy Foundation. (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	5,000
29	Provide the staff with professional development opportunities benefiting 8 of the 25 music instructors at the Music Academy. (Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	2,296
30	Provide general support to The Music Academy. In addition to the annual general support, the Foundation received $83 in in-kind support. (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	7,183
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	14,479

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(a) Name and title	(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See attached director's list.	< 10 hours	0	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the 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 detailed description of each activity in Schedule O	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 change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	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		
c	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		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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 tax year covered by this return?	38a		✓
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 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		✓
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		✓
41	List the states with which a copy of this return is filed ▶ Illinois			
42a	The organization's books are in care of ▶ Robin Kenney Telephone no. ▶ 815-621-4010			
	Located at ▶ 226 South Second Street, Rockford, IL ZIP + 4 ▶ 61104-2064			
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)?	42b		✓
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
	If "Yes," enter the name of the foreign country: ▶ _____			
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			

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	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 Form 990-EZ (see instructions)	45b		✓

			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

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 title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
not applicable				

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 business address of each independent contractor	(b) Type of service	(c) Compensation
not applicable		

d Total number of other independent contractors each receiving over $100,000 . . ▶

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶ ☑ Yes ☐ No

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

Sign Here

▶ Signature of officer Philip V Blair — Date 14 MAY 2

▶ Type or print name and title PHILIP V. BLAIR TREASURER'S

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.***

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
The Music Academy Foundation NFP	20-5792412

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives. (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total	[redacted]								

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . .	17,305	26,340	37,814	23,741	36,140	141,340
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 **Total.** Add lines 1 through 3	17,305	26,340	37,814	23,741	36,140	141,340
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.						141,340

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	17,305	26,340	37,814	23,741	36,140	141,340
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	224	3,299	3,286	3,695	5,529	16,033
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0
11 **Total support.** Add lines 7 through 10						157,373
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	90 %
15	Public support percentage from 2012 Schedule A, Part II, line 14	15	%

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

The Music Academy Foundation NFP

Employer identification number

20-5792412

Line 10: Financial support to The Music Academy including funds granted to help reduce student fees for music instruction ($5,270); funds granted to purchase electronic music equipment ($3,356)

Line 16 Bank fees ($5); fees to the state of Illinois ($28); professional development for Music Academy music instructors ($2,296); depreciation expense ($2,872); supplies ($794); promotional service ($399).

Line 24: music instruments--pianos, violins, violas, cellos, flutes, bows, musician chairs, music stands ($3,332)

Revenue: Gift

Allen	Dr. & Mrs. Herbert	4983 Brookview Road	Rockford	IL	61107 ck #6412	$ 200.00	8/29/2013
Anderson	Timothy	5135 Diane Ct.	Rockford	IL	61108 ck #5352	$ 100.00	2/6/2013
Anderson	Timothy	5135 Diane Ct.	Rockford	IL	61108 ck #5403	$ 250.00	12/31/2013
Andreini	Albano and Lynn	6448 Grassridge Road	Rockford	IL	61108 ck #7009	$ 180.00	2/6/2013
Andreini	Albano and Lynn	4500 Gulf Shore Blvd N #241	Naples	FL	34103 ck #100307	$ 600.00	8/29/2013
Baker	Mr. & Mrs. Richard	11 Johns Woods Drive	Rockford	IL	61103 ck #4807	$ 90.00	2/6/2013
Baker	Mr. & Mrs. Richard	11 Johns Woods Drive	Rockford	IL	61103 ck #4939	$ 100.00	9/3/2013
Bartik	Janice	9387 Densmore Drive	Roscoe	IL	61073 ck #2794	$ 50.00	10/3/2013
Baskin	Dr. and Mrs. William	625 Calvin Park Blvd.	Rockford	IL	61107 ck #73118785	$ 537.11	4/23/2013
Beert	Pearl	4142 Johns Farm Road	Rockford	IL	61101 ck #1663	$ 25.00	9/3/2013
Bell	Peter & Colleen	15215 Levi Run	So. Beloit	IL	61080 ck #9639	$ 150.00	2/14/2013
Bell	Peter & Colleen	15215 Levi Run	So. Beloit	IL	61080 ck #9713	$ 100.00	2/21/2013
Bevers	Kyle & Marge	112 N. Wyman Street #2	Rockford	IL	61101 ck #10759	$ 250.00	12/19/2013
Bissell	Don	112 N. Wyman Street #2	Rockford	IL	61101 ck #4029	$ 125.00	8/29/2013
Bryan	Patricia	9180 Smokethorn Trail	Belvidere	IL	61008 ck #9244	$ 90.00	2/6/2013
Burkholder	Paul and Carol	5111 Regents Park Road	Rockford	IL	61107 ck #4385	$ 50.00	9/3/2013
Burmeister	Ronald & Carol	1717 Old Wood Road	Rockford	IL	61107 ck #1403	$ 500.00	2/28/2013
Butler	Dianne	2219 E. State Street	Rockford	IL	61104 ck #2602	$ 100.00	2/28/2013
Cade	Warren & Marilyn	2544 Tuck-a-Way	Rockford	IL	61107 ck #4086	$ 50.00	12/31/2013
Capone	Beverly	1828 Oxford Street	Rockford	IL	61103 ck #1098	$ 40.00	12/31/2013
Carlin	Susan	3303 Andover Drive	Rockford	IL	61114 ck #3871	$ 150.00	9/19/2013
Collins	Hope	5582 Hazel Close	Roscoe	IL	61073 ck #5204	$ 90.00	2/6/2013
Conklin	Diane	3307 Northview Road	Rockford	IL	61107 ck #4527	$ 25.00	2/6/2013
Cooper	Daphne	2210 Birchwood Drive	Rockford	IL	61107 ck #1680	$ 25.00	8/29/2013
Crittenden	Joy	1687 Meadows Circle	Rockford	IL	61108 ck #6252	$ 15.00	10/16/2013
Cwynar	Thomas & Connie	1120 Darwin Drive	Machesney Par	IL	61115 ck #6335	$ 50.00	2/14/2013
Dickinson	Elizabeth	1806 Birchwood Ln.	Rockford	IL	61107 ck #7159	$ 100.00	10/3/2013
Eggers	Georgeanne	3307 Landstrom Road	Rockford	Il	61107 ck #7307	$ 50.00	8/29/2013
Elliott	Rita Elliott	5254 Candelabra Ln.	Loves Park	IL	61111 ck #6602	$ 100.00	12/31/2013
Enichen	Alice	3528 Hickory Lane	Rockford	IL	61107 ck #2099	$ 400.00	9/19/2013
Epperson	Jim	4801 White Oak Avenue	Rockford	IL	61114 ck #5614	$ 500.00	12/31/2013
Erickson	Leigh	10131 Rellswood	Belvidere	IL	61008 ck #3173	$ 300.00	9/19/2013
Ericson	Eric & Gretchen	5227 Gingeridge Ln.	Rockford	IL	61114 ck #9583	$ 25.00	1/31/2013
Ferguson	Johnathan	4307 Singleton Close	Rockford	IL	61114 ck #6147	$ 200.00	9/19/2013

Fisher	Dr. & Mrs. Terrance	6354 Tuscany Ct.	Rockford	IL	61107	ck #3071	$ 25.00	8/29/2013
Frantz	Martha	11940 Ventura Blvd.	Machesney Par	IL	61115	ck #4661	$ 100.00	8/29/2013
Funderburg	Robert & Catherine	10905 Olson Road	Belvidere	IL	61008	ck #4154	$ 100.00	2/28/2013
Furst	Thomas & Darlene Furst	130 Callaway Cove	Loves Park	IL	61111	ck #5463	$ 100.00	12/31/2013
Gayle	E. A.					ck #2634	$ 20.00	8/29/2013
Geller	Dr. and Mrs. Stephen	4810 Springbrook Road	Rockford	IL	61114	ck #7439	$ 100.00	1/11/2013
Geller	Dr. and Mrs. Stephen	4810 Springbrook Road	Rockford	IL	61114	ck #7474	$ 1,800.00	2/21/2013
Glidden	Danny & Candy	10743 Croix Ct.	Roscoe	IL	61073	ck #2046	$ 90.00	2/6/2013
Gottlick	Peter & Jane	5463 Roanoke Road	Rockford	IL	61104	ck #9718	$ 175.00	2/14/2013
Grantz	Cynthia	3528 Brookview Road	Rockford	IL	61107	ck #3199	$ 75.00	8/29/2013
Gudmundsson	Dr. Steinar & Katrin Heida	11966 Old Oak Lane	Belvidere	IL	61008	ck #4613	$ 150.00	11/14/2013
Gustafson	Brian and Judy	3842 Abbotsford Road	Rockford	IL	61107	ck #7132	$ 100.00	8/29/2013
Gustafson	Gerrie	1517 Harlem Blvd.	Rockford	IL	61103	ck #11283	$ 100.00	9/3/2013
Hadley	Fred and Maxine	424 N. Gardiner Avenue	Rockford	IL	61107	ck #4463	$ 1,000.00	9/19/2013
Handlin	Rachel	3203 Alta Vista Road	Rockford	IL	61107	ck #3008	$ 90.00	2/6/2013
Harkness	Paula	3065 Modesto Drive	Rockford	IL	61114	ck #1534	$ 100.00	9/19/2013
Healy	Mary	6185 Muirfield Lane	Rockford	IL	61114	ck #1628	$ 50.00	9/3/2013
Heerens	Dr. Robert	5664 Spring Brook Road	Rockford	IL	61114	ck #5592	$ 50.00	8/29/2013
Heinke	Warren	2862 Woodhill Drive	Rockford	IL	61114	ck #10759	$ 100.00	9/3/2013
Hoffmann	Nancy	8629 Secret Way Drive	Roscoe	IL	61073	ck #3671	$ 100.00	9/3/2013
Hotchkiss	Katherine	4222 Westfield Drive	Rockford	IL	61101	ck #6014	$ 100.00	8/29/2013
Jackson	Ernie	1838 Shaw Woods Drive	Rockford	IL	61107	ck #2107	$ 610.00	2/14/2013
Jaworowicz	Julie	8102 Burr Oak Road	Roscoe	IL	61073	ck #6742	$ 100.00	9/11/2013
Kenney	Robin	6421 Currant Court	Machesney Par	IL	61107	ck #2215	$ 50.00	10/3/2013
Kiley	Martha	2407 Clinton Road	Rockford	IL	61103	ck #15965	$ 100.00	4/30/2013
Koester	Russ and Terri	5357 Pepper Drive	Rockford	IL	61114	ck #2485	$ 50.00	8/29/2013
Kotecki	Jane	8791 Grove Hill Road	Rockford	IL	61107	ck #7908	$ 100.00	10/16/2013
Kubitz	Jack	37 Briar Lane	Rockford	IL	61103	ck #9347	$ 25.00	8/29/2013
Layng	Anita	1029 Parkview Avenue	Rockford	IL	61107	ck #1366	$ 100.00	10/3/2013
Leeson	Betty	803 Robindale Circle	Rockford	IL	61107	ck #10426	$ 100.00	8/29/2013
Leeson	Betty	803 Robindale Circle	Rockford	IL	61107	ck #10184	$ 50.00	8/29/2013
Lenox	Dr Jack	1417 Brown Hills Road	Rockford	IL	61107	ck #445	$ 300.00	1/31/2013
Liddell	Karen	1219 Harlem Blvd.	Rockfod	IL	61103	ck #5431	$ 100 00	12/31/2013
Lyons	Jane	2309 Rock Terrace	Rockford	IL	61103	ck #4893	$ 40.00	8/29/2013
Mallia	Dr. and Mrs. A. Krishna	7072 Montmorency Drive	Rockford	IL	61108	ck #1043	$ 90.00	2/6/2013

Mallia	Dr. and Mrs. A. Krishna	7072 Montmorency Drive	Rockford	IL	61108 ck #1058	$ 50.00	9/11/2013
Mathers	Ann	5720 Coachman Ct.	Rockford	IL	61107 ck #3062	$ 100.00	8/29/2013
Maxwell	Andy and Cindy	5396 Black Thorn Drive	Rockford	IL	61107 ck #2712	$ 100.00	8/29/2013
McDonald	Colleen	417 N. Rockford Avenue	Rockford	IL	61107 ck #4715	$ 100.00	9/3/2013
McKnight	Joyce	1448 Dry Creek Bend	Rockford	IL	61108 ck #2522	$ 100.00	8/29/2013
Mezny	Al and Rene	3624 Foxborough Ln.	Rockford	IL	61114 ck #5091	$ 100.00	8/29/2013
Migliaccio	Tatiana	1515 N. Van Buren, #407	Milwaukee	WI	53202 ck #602	$ 100.00	2/21/2013
Muise-Emrich	Mary Emrich-Muise	5115 Parliament Pl.	Rockford	IL	61107 ck #4277	$ 100.00	12/31/2013
Ogren	Gerald	4184 Catalpa Woods Drive	Rockford	IL	61101 ck #4364	$ 100.00	8/29/2013
Ostrom	Carol	3704 Beach Street	Rockford	IL	61108 ck #6362	$ 50.00	8/29/2013
Pampe	Alice	6529 Laurel Cherry Drive	Rockford	IL	61108 ck #4275	$ 50.00	8/29/2013
Peterson	Lois	3230 Fawnridge Drive	Rockford	IL	61111 ck #7907	$ 50.00	8/29/2013
Pittman	Barbara	2416 Rock Terr.	Rockford	IL	61109 ck #1684	$ 90.00	2/6/2013
Pittman	Barbara	2416 Rock Terr.	Rockford	IL	61109 ck #1687	$ 300.00	2/14/2013
Pittman	Barbara	2416 Rock Terr.	Rockford	IL	61109 ck #1927	$ 250.00	12/10/2013
Prabhakar	Prabhakar, Lorra	10314 Wentworth Place	Belvidere	IL	61008 ck #2189	$ 25.00	11/14/2013
Prorok	Charles Prorok & Marcia M	1515 Greenmont Street	Rockford	IL	61107 ck #9521	$ 100.00	2/28/2013
Prorok	Charles Prorok & Marcia M	1515 Greenmont Street	Rockford	IL	61107 ck #5256	$ 100.00	12/31/2013
Reith	Roxanne	1113 Revere Ridge Drive	Rockford	IL	61108 ck #4680	$ 50.00	1/31/2013
Rice	Carol	7055 Forest Glen, Apt. L	Rockford	IL	61114 ck #10627	$ 50.00	7/22/2013
Rice	Carol	7055 Forest Glen, Apt. L	Rockford	IL	61114 cash	$ 60.00	12/19/2013
Rockford Area Arts Council		713 E. State Street	Rockfords	IL	61104 ck #4864	$ 50.00	8/29/2013
Rockford Suzuki Parent Organization		226 South Second Street	Rockford	IL	61104 ck #3274	$ 200.00	2/6/2013
Rockford Suzuki Parent Organization		226 South Second Street	Rockford	IL	61104 ck #3271	$ 750.00	2/6/2013
Ross	Joel	1404 24th Street	Rockford	IL	61108 ck #5289	$ 50.00	9/19/2013
Sadlon	Dr. James and Arline	5150 Farmington Close	Rockford	IL	61114 ck #3847	$ 50.00	9/19/2013
Scarpaci	Kathleen	215 S. Ulster St.	Cherry Valley	IL	61016 ck #6575	$ 50.00	12/31/2013
Scheuer	Gayle	233 N. Calvin Park Blvd.	Rockford	IL	61107 ck#2746	$ 50.00	10/3/2013
Schulz	Bill and Tammy	1701 Harlem Blvd.	Rockford	IL	61103 ck#8865	$ 250.00	8/29/2013
Shaheen	Joann	3214 Wesley Way	Rockford	IL	61101 ck #3022	$ 100.00	4/23/2013
Siegfried	Carter & Ruth	206 Guard Street	Rockford	IL	61103 ck #12698	$ 100.00	12/31/2013
Snively	Mr. & Mrs. William	1618 National Avenue	Rockford	IL	61103 ck #2353	$ 50.00	8/29/2013
Stallmann	Mr. & Mrs. Duane	2018 Old Orchard Road	Rockford	IL	61107 ck #5007	$ 100.00	9/19/2013
Traill	Hope	412 Marquette Drive	New Buffalo	NY	49117 ck #8485	$ 1,000.00	1/31/2013
Valdez	Rodolfo	1109 N. Prospect	Rockford	IL	61107 ck #10624	$ 250.00	12/19/2013

VanLandingham	Jean	4236 Westfield Drive	Rockford	IL	61101 ck #2602	$ 20.00	1/31/2013
Vidican	Deborah	2515 Oakridge Lane	Rockford	IL	61107 ck #6303	$ 100.00	8/29/2013
Walk	Gayle	13176 E. Big Mound Road	Davis Junction	IL	61020 ck #4410	$ 200.00	8/29/2013
Webb	Richard	3224 Wesley Way	Rockford	IL	61101 ck #9788	$ 50.00	9/3/2013
Webster	Neil	4141 N. Rockton Avenue #C129	Rockford	IL	61103 ck #1215	$ 500.00	9/11/2013
Welte	Sandy	5102 Brookview Road	Rockford	IL	61107 ck #4120	$ 200.00	8/29/2013
Westlund	Steve and Janice	P. O. Box 7386	Rockford	IL	61125 ck #1684	$ 25.00	8/29/2013
Whitcher	William and Marijean	1825 National Avenue	Rockford	IL	61103 ck #1042	$ 100.00	9/19/2013
Willette	Craig and Rose	1837 National Avenue	Rockford	IL	61103 ck #1835	$ 20.00	2/21/2013
Willette	Craig and Rose	1837 National Avenue	Rockford	IL	61103 ck #1750	$ 25.00	8/29/2013
Wollstadt	Loyd	807 Overlook Road	Rockford	IL	61107 ck #7338	$ 50.00	12/31/2013
Yoon	Jean	11847 Prestwick Road	Belvidere	IL	61008 ck #2664	$ 250.00	12/10/2013
Zartman	Bill and Joyce	3571 Montlake Drive	Rockford	IL	61114 ck #27313366(	$ 250.00	9/11/2013
Zartman	Bill and Joyce	3571 Montlake Drive	Rockford	IL	61114 ck #1368	$ 90.00	9/11/2013
Zimmerman	Don & Betty	2428 Rock Terrace	Rockford	IL	61103 ck #4734	$ 100.00	12/10/2013

Total Revenue: Gift **$ 19,012.11**

Revenue: Event Sponsorships

Cad Cam Systems, Inc.	5291 28th Avenue	Rockford	IL	61109 ck #18228	$ 1,000.00	2/28/2013
Focus Financial Advisors	6870 Rote Road, Suite 101	Rockford	IL	61107 ck #5237	$ 500.00	5/29/2013
Rockford Gastroenterology Assoc., Ltd.	401 Roxbury Road	Rockford	IL	61107 ck #11585	$ 3,540.00	2/6/2013

Total Revenue: Event Sponsorships **$ 5,040.00**

Revenue: Grants Received

Community Foundation Great River Bend	852 Middle Road Suite 100	Bettendorf	IA	52722	ck #19701	$ 500.00	2/21/2013
Community Foundation of Northern Illinois	946 N. Second Street	Rockford	IL	61107	ck #91179	$ 1,000.00	9/19/2013
Community Foundation of Northern Illinois	946 N. Second Street	Rockford	IL	61107	ck #21337	$ 100.00	9/19/2013
Fidelity Charitable Fund	P. O. Box 770001	Cincinnati	OH	45277	ck #3921105	$ 250.00	8/29/2013
Fidelity Charitable Fund	P. O. Box 770001	Cincinnati	OH	45277	ck #3894788	$ 1,000.00	8/29/2013
Schwab Charitable Fund	211 Main Street, Floor 10	San Francisco	CA	94105	ck #1953027	$ 500.00	12/31/2013
Total Revenue: Grants Received						**$ 3,350.00**	

Revenue: In-Kind Donation

Frantz	Martha	11940 Ventura Blvd.	Machesney Par	IL	61115	supplies	$ 82.53	10/14/2013
Total Revenue: In-Kind Donation							**$ 82.53**	

EIN: 20-5792412

THE MUSIC ACADEMY FOUNDATION BOARD 2012/2013

AS OF 12/31/12

Baker, Richard	11 Johns Woods Drive	Rockford	IL	61103	815-636-2449/815-636-9958 (fax) renew 2010/2011—2011/2012 [2T]
Dickinson, Liz	1808 Birchwood lizzyd72@aol.com	Rockford	IL	61107	815-398-4777 new 2009/2010—2011/2012 [3T]
Enichen, Alice	3528 Hickory Lane aliceenichen@aol.com	Rockford	IL	61107	815-397-2568 renew 2009/2010—20011/2012 [3T]
Frantz, Martha	11940 Ventura Blvd. mfrantz@MusicAcademyInRockford com	Mach. Pk.	IL	61115	815-986-0037/815-639-0063/ 815-986-0076 (fax) renew 2011/2012—2013/2014 [3T]
Hanif, Saman	3855 Hermitage Trail samanbutt@hotmail.com	Rockford	IL	61114	815-636-8933/815-440-8881 new 2011/2012-2013/2014 (3T)
Harkness, Paula	3065 Modesto Drive pgreenberg64@yahoo.com	Rockford	IL	61114	815-654-6095/815-621-0015 new 2010/2011—2012/2013 [3T]
Kenney, Robin Treasurer	6421 Currant Court rkenney@MusicAcademyInRockford com	Mach. Pk.	IL	61115	815-986-0037/815-621-4010/ 815-986-0076 (fax) renew 2010/2011—2012/2013 [3T]
Mezny, Alexander Ex-officio	Holmstrom & Kennedy PC 800 N. Church Street amezny@holmstromlaw.com	Rockford	IL	61105	815-962-7071 renew 2010/2011—2012/2013 [3T]
Pittman, Barbara	2416 Rock Terrace barbarapittman@gmail.com	Rockford	IL	61103	815-963-9042 renew 2009/2010—20011/2012 [3T]
Zartman, Bill	3571 Montlake Drive joycezartman@att.net	Rockford	IL	61114	815-877-3615 new 2010/2011—2012/2013 [3T]

[3T]: 3-year term [2T]: 2-year term