

Promotional and Community Event Grant Application

McKinney Community Development Corporation FY 2026

MCDC Mission

Staying true to voter intent, we work proactively, in partnership with others, to promote and fund community, cultural, and economic development projects that maintain and enhance the quality of life in McKinney.

Important Information

- Please read the McKinney Community Development Corporation [Grant Guidelines](#) before completing this application.
- The Grant Guidelines are available at [McKinneyCDC.org](#) or by emailing Info@McKinneyCDC.org.
- If you are interested in a preliminary review of your grant request or event idea, please [complete and submit the online Letter of Inquiry](#).
- **Applications must be submitted via online form and must be submitted no later than 5 p.m. on the deadline date.**

All applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure Board consideration for funding.

- Detailed event description
 - Comprehensive narrative that includes event mission, goals, planning and execution timeline;
 - Planned activities pre-event and during event;
 - History of past or similar events;
 - Event budget (fundraising goals, projected revenue, funding sources);
 - Ticket price(s). (At least one category of ticket must be \$35 or under.)
 - Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan.
- Target audience – Please include data from previous events if available.
 - Attendance projections (include how your calculations were made);
 - Target audience including demographics (families, young adults, seniors, all ages, ethnicity) as well as diversity of interests (arts, culture, recreation, sports, shopping, etc.);
 - Geographic reach (goal for attendees from outside of McKinney, estimated travel distance).
- Community and economic impact
 - Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities).
- Marketing and promotional plan

Detailed and itemized plan and promotional budget - include strategies and channels (print ads, press releases, digital ads, social media, radio, posters, flyers, yard signs, articles, etc.);

- Social media followship and website data if available.
- Financial viability of organization (Please provide the following documentation)
 - Verification of organization's status (IRS letter of determination, W9);
 - Most recent two years of financial statements including organization's budget and profit/loss statements (audited preferred or written explanation if audit not available);

Promotional and Community Event Grant Calendar

To ensure timely and effective use of promotional grant funds, we recommend event(s) are scheduled to occur at least 4-6 months after the award notification date(s).

Cycle I

- Application Deadline: Nov. 28, 2025
- Presentation to MCDC Board: Dec. 18, 2025
- Board Vote and Award Notification: Jan. 22, 2026

Cycle II

- Application Deadline: May 30, 2026
- Presentation to MCDC Board: June 25, 2026
- Board Vote and Award Notification: July 23, 2026

Organization Name	Choral Community of North Texas dba Sostenuto
Federal Tax I.D.	32085744913
Incorporation Date	Thursday, August 4, 2022
Mailing Address	3001 S Hardin Blvd, Suite 110 #117 McKinney, TX, 75070
Phone Number	(214) 578-2035
Email	ccntboard22@gmail.com
Website	https://www.sostenutontx.org
Social Media	https://www.facebook.com/SostenutoCCNT

Please provide a detailed narrative about your organization including year established, mission, goals, scope of services, staff, successes, contribution to community, etc.

Sostenuto is located in McKinney, Texas, and desires to join local singers together in a supportive vocal family, combining individual talents to collectively bring memorable moments of high quality to the community through the medium of choral music. We welcome adults of all ages seeking others with a

shared love of singing. Our members are from all walks of life and join together weekly to rehearse repertoire from a variety of musical genres. Musical and artistic growth, excellence in performance, and providing a loving, supportive environment are major components of our organization. Sostenuto performs two independent concerts annually, Christmas and Spring, and is honored to serve the community at the annual Veterans Day Ceremony at the McKinney Veterans Memorial Park. Artistic Director and Founder Cindy Johnston brings three decades of choral experience to Sostenuto. Her humorous style coupled with high musical standards sets a rehearsal atmosphere of fun filled success. Rehearsals and concerts are exquisitely enhanced by the vast talents of our accompanist, Debra Morton. Sostenuto is an Italian word that translates to sustained. As a musical term, the practical definition is to prolong - sustain - a passage of music. It is an adjective form of the verb sostenere which has support as a synonym. Sustained and supported - very fitting descriptors for music and a community of singers.

Select One

Nonprofit 501(c)3 (Attach copy of IRS Determination Letter)

IRS Determination Letter for 501(c)3

 IRS Non-profit Status Letter (2).pdf

Is the representative information same as above?

Yes

Is the contact for communications between MCDC and the organization same as above?

Yes

Total Amount Requested

9310

Are matching funds available?

No

Have you received or will funding be requested from any other City of McKinney entity (e.g. Visit McKinney, Arts Commission, City of McKinney Community Support Grant)?

Yes

Provide name of City of McKinney entity funding source and amount.

McKinney Arts Commission - 15,000

If applicable, please indicate the name of the events, year(s) and amount(s) of MCDC funding received in the past five years.

Spring 2025 Promotional Grant - \$1325; Spring 2026 Promotional Grant - \$2000

Information about the promotional / community event for which you are seeking funding.

Date(s) of Event

12/14/2026

Location(s)

1615 W. Louisiana St, McKinney 75069

Ticket Prices

Suggested donation of \$15 per person for in-person audience and suggested donation of any amount for livestream.

Is this the first time for this event?

No

If not, what is the history for the event (beginning in what year and how often is it held)?
The Sostenuto Christmas Concert has been held every December since 2021 with increasing attendance each year.

How does event showcase McKinney for tourism and/or business development?
The proximity of the venue to the Historic McKinney Square allows audience members to visit shops and restaurants prior to the concert.

Does the event support a non-profit (other than applicant)?

No

What percentage of revenue will be donated (indicate gross or net)? 100 percent net is for our non-profit

Expected total attendance and how calculations were made. 335 - based on averages from previous concerts and the expected increase due to more chorus members

Expected percentage of attendees coming from outside of McKinney. 48

Total attendance from previous event(s) (if applicable)

40 of attendees from McKinney at the previous event.
percentage

60 of attendees from outside of McKinney at the previous event.
percentage

Geographic Reach (estimated travel distance) DFW area - 45 mile radius

Describe the TARGET AUDIENCE to include:

- Demographics (i.e. families, young adults, seniors, all ages, ethnic diversity)
- Diversity of interests (i.e. arts, culture, recreation, sports, shopping, etc.)

Our target audience is a willing listener age 12 and up who will enjoy a 90-minute concert presenting a variety of choral genres. The program appeals to those who are interested in classical and modern music.

FINANCIAL GOALS FOR EVENT OF PROMOTIONAL / COMMUNITY EVENT

Gross Revenue	4300
Projected Expenses	3800
Net Revenue	500

Please provide funding sources and dollar amounts associated with each of the following.

Sponsorship Revenue	1500
Registration Fees	3400
Donations	1250
Other (raffle, auction, etc.)	0
Net Revenue	6150

Metrics to evaluate success of event. Outline the metrics that will be used to evaluate success of the proposed event (attendance, reach from across targeted audiences, funds raised, tickets sold, etc). If funding is awarded, a final report will be required summarizing success in achieving objectives outlined for the event.

The total amount of money donated in person or on-line will be reported as will a headcount of audience attendance. Our concert survey helped determine what city our audience has traveled from, if they are first time attendees and if they dined in McKinney in relation to the concert.

Provide a comprehensive narrative that includes:

- Mission, goals, planning and execution timeline
- Planned activities (pre-event and during event)
- History of past or similar events
- Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan

Rehearsals for the Christmas Concert 2026 will begin in mid-August. The expected number of singers is 70+ based on previous growth trends. Weekly rehearsals will take place during the school semester, preparing a 90-minute concert that will include guest performers. Our goal is to exceed previous attendance numbers. Audience members willingly report that the Christmas Concert has become a part of their holiday activities. And being held on a Monday evening, the event does not conflict with other area festivities. Parking is sufficient at the venue. Handicap parking and ADA entrances are available. Security is provided on campus and weather contingencies have been practiced.

Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities, etc.)

The venue proximity provides access for guests to visit McKinney shops and restaurants.

Provide a detailed and itemized promotional plan and budget for the event(s). Plan should include promotional channels (print ads including publication names, social media, radio, posters, flyers, yard signs, etc.)

Promotional Channel	Budget
District 121 billboard	3400 (unless using free option)
Community Impact Printed Advertising/Storytelling	3070
Posters/Flyers	250
KLAK	1190
FB advertising	200
Direct Mailers - EDDM	1200

Event Marketing Plan and Budget Attachment

Spring 2026 Concert Promotion Budg... .pdf

Total Promotional Budget9310

Does your marketing plan include components specifically designed to promote your event(s) within the ethnically diverse communities that call McKinney home? Please share details.yes, our flyers are posted in all 3 zip codes

What percentage of the total marketing budget does the grant represent?100

Marketing lessons learned from past events (if applicable).

We found that the greatest percentage of audience members attended because a friend or family member was performing the concert (up to 80%). Successful marketing took place via social media (Facebook), visits to the organization website, the advertisement in Community Impact, and the Visit McKinney website. Many audience members mentioned seeing the poster/flyer for our concert. For the Christmas Concert, our publicity is increased when our event is included in a community calendar for holiday activities in McKinney

If applicable, please include examples of past marketing efforts (screen shots of ads, posters, social posts, radio text, etc.)

*It is not possible to load any graphics or marketing materials in this cell - please advise. I would be glad to send samples of previous marketing graphics via email

Metrics to evaluate success of marketing/promotional plan: Outline the metrics that will be used to evaluate overall success of the executed promotional plan. If funding is awarded, this should be included in the final report. (success in reaching new audiences, social media data, website analytics, etc).

Our concert feedback surveys have given us an opportunity to measure the concert success based on primary city of residence, new and returning audience members, indication of how successful marketing plans played out, and whether an audience member has any previous association with a member of our group. We discovered that near 25% of audience members participate in the survey and may represent the head-of-household for those in attendance. Website feedback and Facebook metrics will provide indicators of marketing success.

Metrics to evaluate success will include the total number of audience members, the percentage both in and outside of the city of McKinney, their respective ages, income and other demographics to determine the equality and inclusiveness of our event. Survey will also include likelihood to attend another organization event and if participants patronized a local business and/or restaurant.

Please provide:

- Verification of organization’s status (IRS letter of determination, W9, etc.)
- Most recent two years of financial statement including organization’s budget and profit/loss statement (Audited is preferred or written explanation if audit not available.)

Budget



Spring 2026 Concert Promotion Budg... .pdf

Financial Statements



20260430-statements-7783-.pdf

IRS Determination Letter (if applicable)



IRS Non-profit Status Letter (2)_117.pdf

W9



W-9, MCDC.pdf

All Applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure the Board consideration for funding

Procedure

Application completed and submitted prior to deadline (5:00 PM on deadline date)

Application Submitted via online form

Organization and Financial Information

Completed all organizational information

Provided documentation of organization status (IRS letter, W9)

Two most recent years of financial statements (budget + profit & loss) (audited if available)

Event Description

Missions, goals, execution timeline, programming/activities, budget

Event dates, times, and location(s)

Cultural or community relevance

Target audience (numbers, demographics, geographic reach, diversity, past data)

Community & Economic Impact

Description of how the event promotes tourism and economic development

Economic impact projections

Benefits to McKinney residents and the community's quality of life

Marketing & Promotional Plan

Itemized marketing plan and budget

List of marketing channels (print, digital, radio, social, etc.)

Promotional time

Social media engagement data and website analytics (if available)

Completed applications that are eligible for consideration by MCD C will be presented to the board according to the schedule outlined on this application. Presentations will be limited to five (5) minutes, followed by time for questions from the Board. **Please be prepared to provide the information outlined below in your presentation:**

- Summary of organization and goals.
- Summary of event(s) to include dates, location, ticket prices, target audience, estimated attendance from within and outside of McKinney (and past attendance if applicable), event and pre-event activities, how event supports your organization’s mission, non-profit beneficiary if applicable,
- Event logistics including timeline, safety/security, parking/traffic management
- How your event showcase McKinney for tourism and economic development
- Specific marketing plans for event(s) including promotional channels and budget for each.
- Past promotional success and lessons learned (if applicable).
- Percentage of total marketing budget that this grant application represents.
- The Promotional/Community Event for which financial assistance is sought will be administered by or under the supervision of the applying organization.
- All funds awarded will be used exclusively for advertising, marketing and promotion of the Promotional/Community event described in this application.
- Recognition to MCD C:
 - MCD C will be recognized in all marketing, advertising, outreach and public relations as a funder of the Promotional/Community Event. A logo will be provided by MCD C for inclusion on all advertising, marketing and promotional materials. Specifics for audio messaging will be agreed upon by applicant and MCD C and included in an executed performance agreement.
 - Grant recipients are encouraged to use graphics and text from the MCD C Grantee Toolkit (to be provided to all grant recipients) for posts/ads to help share how MCD C partners with your organization.
- The Organization officials who have signed the application are authorized by the organization to submit the application;

Applicant will comply with the MCDC Grant Guidelines in executing the Promotional/Community Event for which funds were received.

- Applicant gives permission for the use of Board presentation images and other published event images on MCDC and City of McKinney website and social media content and print/digital publications.
- Applicant will provide a final report of the Promotional/Community Event(s) no later than 30 days following the completion of the Promotional/ Community Event(s). Applicant may choose to use the [online form for Final Report](#) or email Final Report to info@mckinneycdc.org.
If emailed, Final Report may be in any format. All Final Reports should include:
 - narrative report on the event(s),
 - goals and objectives achieved based on performance metrics outlined in the application,
 - financial data (budget vs. actual expenses and revenues along with explanation for variances,
 - amount donated to charity (if applicable),
 - samples of marketing efforts (images of printed materials and ads, screenshots of website and online promotions),
 - statement/examples demonstrating how grant recipient promoted MCDC as a partner, and
 - photos and/or video of the event(s).
- Grant funding is provided on a reimbursement basis subsequent to submission of a reimbursement request, with copies of invoices and paid receipts for qualified expenses. Up to 20% of the grant awarded may be withheld until the **final report on the Promotional/Community Event is provided to MCDC**.
- Funds granted must be used within one year of the date the grant is approved by the MCDC board.

Applicant Electronic Signature

We certify that all figures, facts, and representations made in this application, including attachments, are true and correct to the best of our knowledge.

Selecting this option indicates your agreement with the above statement.

Chief Executive Officer



Date

Thursday, May 28, 2026

Representative Completing Application



Date

Thursday, May 28, 2026

Notes

- Incomplete applications or those received after the deadline will not be considered.
- A final report must be provided to MCDC within 30 days of the event / completion of the

Promotional / Community Event.

- Final payment of funding awarded will be made upon receipt of final report.
- Please use the Final Report to report your results. A PDF version is also available.

Fall 2026 Concert Promo Expenses			
District 121	\$3,400.00	*Storytelling	*2- 4week 1/4 page ad
CI Ad (2X) and Storytelling*	\$3,070.00	1039	2031
KLAK - 2 weeks, \$595/week	\$1,190.00		
postcard mailers	\$1,200.00		
FB	\$200.00		
printing	\$250.00		
TOTAL	\$9,310.00		

Spring 2026 Concert Promotion Budget

Income Categories		Semester Budget Fall 2026		Expense Categories		Semester Budget - Fall 2026
Semester Fees		\$3,800.00		Sheet Music (and copies) & Listening Tracks		\$2,800.00
Fundraiser Uptempo/NTGD)		\$4,000.00		Rehearsal Space		\$1,088.00
Individual Donors		\$1,500.00		Dress Rehearsal Venue		\$300.00
Ticket Sales		\$3,000.00		Dress Rehearsal Tech		\$160.00
Business Sponsors		\$2,500.00		Concert Venue - including security		\$640.00
Benevity (Matching Funds)		\$1,200.00		Concert Tech		\$160.00
Grant Income- MCDC		\$9,310.00		Concert Livestream/Recording		\$120.00
Grant Income - MAC		\$7,500.00		Recruiting		\$300.00
Restaurant Night		\$100.00		Marketing/Publicity (concert promot		\$9,310.00
		\$32,910.00		Printed Program		\$350.00
				Guest Instrumentalists-		\$750.00
				Instrument Rental- timpani, chimes		\$0.00
				Gifts		\$200.00
				Survey Raffle Prizes		\$100.00
				Stipends		\$7,200.00
				Workshop		\$350.00
				Chamber Membership		\$250.00
				Insurance		\$1,200.00
						\$25,278.00



JPMorgan Chase Bank, N.A.
P O Box 44959
Indianapolis, IN 46244 - 4959

April 01, 2026 through April 30, 2026

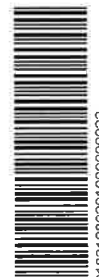
Account Number: **000000588967783**

00183108 DRE 201 219 12126 NNNNNNNNNN 1 000000000 64 0000

CHORAL COMMUNITY OF NORTH TEXAS INC.
2721 BORDEAUX DR
MCKINNEY TX 75070-4707

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls



01831080201000000022

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$26,378.49
Deposits and Additions	5	8,162.18
ATM & Debit Card Withdrawals	8	-4,292.20
Electronic Withdrawals	3	-1,142.10
Ending Balance	16	\$29,106.37

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$25,539.28.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/09	Zelle Payment From Grover Brillhart 2H8022Ziurf6	\$1,000.00
04/10	Card Purchase Return 04/09 H-E-B #794 Sss Mckinney TX Card 2189	13.78
04/21	Remote Online Deposit 1	7,000.00
04/21	Zelle Payment From Morgan Dellow Wfct1239Vcbx	70.00
04/27	Orig CO Name:Amer Online Giv1 Orig ID:1810739440 Desc Date:Apr 23 CO Entry Descr:EDI Paymntsec:CCD Trace#:031100200539948 Eed:260427 Ind ID:1Tq6Hsl9KS Ind Name:Choral Community of No Ref*TN*1Tq6Hsl9KS*Donation From Aog Fcauses.Benevity.Org - 1Tq6Hsl9KS\ Trn: 1170539948Tc	78.40
Total Deposits and Additions		\$8,162.18



April 01, 2026 through April 30, 2026
Account Number: 000000588967783

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/09	Recurring Card Purchase 04/09 Quicken Inc 650-250-1900 CA Card 5800	\$155.75
04/10	Card Purchase 04/09 Office Depot #590 Mckinney TX Card 2189	65.00
04/15	Card Purchase 04/14 Community Impact 512-9896808 TX Card 2189	397.76
04/17	Card Purchase 04/17 Amazon MktpL*B79N62B Amzn.Com/Bill WA Card 2189	32.88
04/20	Card Purchase 04/17 Office Depot #590 Mckinney TX Card 2189	59.50
04/21	Card Purchase 04/20 Office Depot #590 800-463-3768 TX Card 2189	17.31
04/21	Card Purchase 04/20 Outdoor Signs 214-615-2732 TX Card 2189	3,500.00
04/28	Card Purchase 04/27 Office Depot #590 Mckinney TX Card 2189	64.00
Total ATM & Debit Card Withdrawals		\$4,292.20

ATM & DEBIT CARD SUMMARY

Eileen Nunley Halbrooks Card 2189

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,136.45
Total Card Deposits & Credits	\$13.78

Marcella Rose Best Card 5800

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$155.75
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,292.20
Total Card Deposits & Credits	\$13.78

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/07	Orig CO Name:Nonprofits Insur Orig ID:F800146791 Desc Date:260406 CO Entry Descr:Debitpmt Sec:Web Trace#:042000011684793 Eed:260407 Ind ID:#589303392 Ind Name:Ams ACH Deposit 599000021957 Trn: 0971684793Tc	\$122.10
04/16	04/16 Online Payment 28853018053 To Acrisure Mid-Atlantic Xs Program Insuran	124.00
04/16	04/16 Online Payment 28853091829 To First Baptist Church Mckinney	896.00
Total Electronic Withdrawals		\$1,142.10

DAILY ENDING BALANCE

DATE	AMOUNT
04/07	\$26,256.39
04/09	27,100.64
04/10	27,049.42
04/15	26,651.66
04/16	25,631.66
04/17	25,598.78
04/20	25,539.28
04/21	29,091.97
04/27	29,170.37
04/28	29,106.37



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 01, 2025 through October 31, 2025
Account Number: **000000588967783**

00176920 DRE 201 219 30525 NNNNNNNNNN 1 000000000 64 0000
CHORAL COMMUNITY OF NORTH TEXAS INC.
2721 BORDEAUX DR
MCKINNEY TX 75070-4707

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls



IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning **January 1**, applicable fees will change on your account, and will be reflected on your statement for January.

- **Chase Performance Business Checking® and Chase Performance Business Checking® with Interest:**
 - **Monthly Service Fee** will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Business Complete Checking®, Platinum CheckingSM, Business Total SavingsSM and Premier SavingsSM:**
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Chase Analysis Business Checking® and Chase Analysis Business Checking with Interest®:**
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.

We're here to help. If you have any questions, please call the number on this statement.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$16,224.75
Deposits and Additions	7	1,373.56
Checks Paid	1	-100.00
ATM & Debit Card Withdrawals	2	-208.00
Electronic Withdrawals	1	-124.49
Ending Balance	11	\$17,165.82

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.



October 01, 2025 through October 31, 2025
Account Number: **000000588967783**

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$16,117.26.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/06	Zelle Payment From Cindy E Johnston 26494774096	\$120.00
10/14	Zelle Payment From Grover Brillhart 2H80Jid7OK9H	1,000.00
10/16	Card Purchase Return 10/15 Nfg*Epilepsy Foundatio 8882847978 DC Card 5000	103.00
10/17	Zelle Payment From Aaron Adair Baca6Gkxdtv8	32.00
10/23	Zelle Payment From Cindy E Johnston 26692266887	20.00
10/27	Zelle Payment From Timothy Best Usax4Uuwkdv0	20.00
10/28	Orig CO Name:Amer Online Giv1 Orig ID:1810739440 Desc Date:Oct 23 CO Entry Descr:EDI Paymntsec:CCD Trace#:031100201477846 Eed:251028 Ind ID:1Pcc95We6C Ind Name:Choral Community of No Ref*TN*1Pcc95We6C*Donation From Aog Fcauses.Benevity.Org - 1Pcc95We6C\ Trn: 3011477846Tc	78.56
Total Deposits and Additions		\$1,373.56

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1042 ^		10/21	\$100.00
Total Checks Paid			\$100.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/10	Card Purchase 10/10 Nfg*Epilepsy Foundatio 888-284-7978 DC Card 5000	\$103.00
10/14	Card Purchase 10/10 Qgv*Epilepsy Foundatio 713-7896295 TX Card 5000	105.00
Total ATM & Debit Card Withdrawals		\$208.00

ATM & DEBIT CARD SUMMARY

Cindy Elizabeth Johnston Card 5000

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$208.00
Total Card Deposits & Credits	\$103.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
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October 01, 2025 through October 31, 2025
Account Number: **000000588967783**

Total Card Purchases	\$208.00
Total Card Deposits & Credits	\$103.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	Orig CO Name:Nonprofits Insur Orig ID:F800146791 Desc Date:251006 CO Entry Descr:Debitpmt Sec:Web Trace#:042000018146515 Eed:251007 Ind ID:#516602968 Ind Name:Ams ACH Deposit 599000021957 Trn: 2808146515Tc	\$124.49
Total Electronic Withdrawals		\$124.49

DAILY ENDING BALANCE

DATE	AMOUNT
10/06	\$16,344.75
10/07	16,220.26
10/10	16,117.26
10/14	17,012.26
10/16	17,115.26
10/17	17,147.26
10/21	17,047.26
10/23	17,067.26
10/27	17,087.26
10/28	17,165.82

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

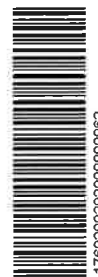
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





October 01, 2025 through October 31, 2025

Account Number: **000000588967783**

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Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

CHORAL COMMUNITY OF NORTH TEXAS INC
C/O CINDY JOHNSTON
2721 BORDEAUX DRIVE
MCKINNEY, TX 75070

Date: 08/26/2022
Employer ID number: 88-3752520
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: July 31
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: August 08, 2022
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053634007612

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Sostenuto Choral Community of North Texas	
	2 Business name/disregarded entity name, if different from above. Sostenuto	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) 501c3	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 2721 Bordeaux Drive	Requester's name and address (optional)
6 City, state, and ZIP code McKinney, Texas 75070		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
8	8	-	3	7	5	2	5	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Eileen N. Halverson</i>	Date <i>11/25/24</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they