

Community-Based Organization (CBO) Grant Application



Submitted on	14 March 2024, 11:27PM
Receipt number	CBOG16
Related form version	1

Grant Overview

Grant Overview Acknowledgement	I acknowledge and accept the terms of the grant program
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Organization Information

Organization Name	DORAL SYMPHONY ORCHESTRA INC
Non-Profit Organization Type	501 (c)(3)
Federal Employer ID Number (FEIN) number	93-1322189
Florida Corporation Number	N23000005908
Year of Incorporation	05/12/2023
Organization Address	9852 NW 52nd Ln, Doral, FL 33178, USA Map (25.822496, -80.3566228)
Unit Number	

Document Upload

State of Florida Certificate of Incorporation	Articles of Incorporation.pdf
Federal 501 (c)(3) Determination Letter	501 c3 IRS Letter_1 (Determination Letter).pdf
Federal 501 (c)(6) Determination Letter	
State of Florida Solicitation of Contribution Confirmation Letter	State of Florida Solicitation of Contribution Confirmation Letter.pdf
Certificate of Use from City of Doral	CERTIFICATE OF USE 4238-2024 CU.pdf
2023 Internal Revenue Service (IRS) Form 990	2023 Tax Return Documents F. 990 (DORAL SYMPHONY ORCHEST - Client Copy).pdf
2023 Financial Statement	2023 Financial Statement (1).pdf

Executive Project Summary

Program / Project Narrative

The project begins with weekly rehearsals with rental expenses. The concert is scheduled for May 11, featuring a general rehearsal and sound check from 4:00 to 5:30 pm, followed by the concert from 6:00 to 8:00 pm. Snacks and drinks will be available for sale during intermission. Online tickets priced at \$20 each are expected to attract 200 attendees. The program includes 3 classical masterpieces and 4 traditional Latin American melodies, with an intermission.

Why is the program needed in Doral?

A Mother's Day concert honors mothers' vital role in families and communities. It can evolve into a cherished tradition, enriching Doral's cultural heritage and uniting residents annually. In essence, it's a unique celebration, fostering community cohesion and gratitude for mothers, nurturing enduring connections. Supporting this initiative aligns with the City's dedication to promoting arts, education, and community engagement, making it a worthwhile investment in our cultural fabric.

How will the success of the program be measured?

Attendance serves as a primary gauge of success. A greater turnout not only enriches individuals culturally but also fosters familial bonds through exposure to new artistic realms, igniting a passion for the arts in children and catalyzing a ripple effect, drawing more individuals towards artistic and cultural engagements. Attendance will be tracked through ticket sales.

The other way to measure success is by logging the Facebook advertisement campaign statistics.

Total proposed project / program cost

\$5,067.2

Total CBO Grant amount requested

\$5,000

Proposed project date

05/11/2024

Project / Program Category

Art & Culture

Project Budget Form

[Fill Form Online](#)

Item 1

Description
Musicians

\$ Dollar Amount
4000

Item 2

Description
Space Rental for Performance

\$ Dollar Amount
1000

Item 3

Description
Insurance

\$ Dollar Amount
67.2

Upload Project Budget Form

Authorized Signer Information

First Name	Carolina
Last Name	De Leon
Job Title	Symphony Orchestra conductor, Music teacher.
Telephone	7863381188
Email	carolinad@doralsymphonyorchestra.org

Authorized Signer



[Link to signature](#)

No Events No Name History

Detail by Entity Name

Florida Not For Profit Corporation
DORAL SYMPHONY ORCHESTRA INC

Filing Information

Document Number	N23000005908
FEVEIN Number	93-1342189
Date Filed	05/12/2023
Effective Date	05/12/2023
State	FL
Status	ACTIVE

Principal Address

9852 NW 52ND LN
DORAL, FL 33178 UN

Mailing Address

9852 NW 52ND LN
DORAL, FL 33178 UN

Registered Agent Name & Address

DE LEON-SUAREZ, CAROLINA
9852 NW 52ND LN
DORAL, FL 33178

Officer/Director Detail

Name & Address

Title P

DE LEON, CAROLINA
9852 NW 52ND LN
DORAL, FL 33178 UN

Title VP

SUAREZ, SANTIAGO
9852 NW 52ND LN
DORAL, FL 33178

Title S

BARRIOS, BETTY
8005 NW 8TH ST.
MIAMI, FL 33126

**Electronic Articles of Incorporation
For**

N23000005908
FILED
May 12, 2023
Sec. Of State
tscott

DORAL SYMPHONY ORCHESTRA INC

The undersigned incorporator, for the purpose of forming a Florida not-for-profit corporation, hereby adopts the following Articles of Incorporation:

Article I

The name of the corporation is:

DORAL SYMPHONY ORCHESTRA INC

Article II

The principal place of business address:

9852 NW 52ND LN
DORAL, FL. UN 33178

The mailing address of the corporation is:

9852 NW 52ND LN
DORAL, FL. UN 33178

Article III

The specific purpose for which this corporation is organized is:

OUR MISSION IS TO JUMPSTART AND CONTINUE MUSIC EDUCATION OF ALL SKILL AND AGE LEVELS, TO GIVE PEOPLE A CHANCE TO SERVE THE COMMUNITY BY PLAYING IN AN ORCHESTRA, REGARDLESS OF ECONOMIC STATUS, AND TO ENGAGE AND EDUCATE OUR COMMUNITIES.

Article IV

The manner in which directors are elected or appointed is:

AS PROVIDED FOR IN THE BYLAWS.

Article V

The name and Florida street address of the registered agent is:

CAROLINA DE LEON-SUAREZ
9852 NW 52ND LN
DORAL, FL. 33178

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: CAROLINA DE LEON - SUAREZ

N23000005908
FILED
May 12, 2023
Sec. Of State
tscott

Article VI

The name and address of the incorporator is:

CAROLINA DE LEON
9852 NW 52ND LN

DORAL FL 33178

Electronic Signature of Incorporator: CAROLINA DE LEON-SUAREZ

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

Article VII

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P
CAROLINA DE LEON
9852 NW 52ND LN
DORAL, FL. 33178 UN

Title: VP
SANTIAGO SUAREZ
9852 NW 52ND LN
DORAL, FL. 33178

Title: S
BETTY BARRIOS
8005 NW 8TH ST.
MIAMI, FL. 33126

Article VIII

The effective date for this corporation shall be:

05/12/2023



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

DORAL SYMPHONY ORCHESTRA INC
C/O CAROLINA DE LEON
9852 NW 52 LN
DORAL, FL 33178

Date: 05/31/2023
Employer ID number: 93-1342189
Person to contact: Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending: December 31
Form 990-PF required: Yes
Effective date of exemption: May 12, 2023
Addendum applies: No
DLN: 26053543002303

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 private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. 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-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

**Florida Department of Agriculture and Consumer Services
Division of Consumer Services**



**WILTON SIMPSON
COMMISSIONER**

**SMALL CHARITABLE ORGANIZATIONS/SPONSORS REGISTRATION
APPLICATION**

**Solicitation of Contributions Act
Chapter 496, Florida Statutes
Rule 5J-7.004, Florida Administrative Code**

1-800-HELP-FLA (435-7352)
850-410-3800 *Calling Outside Florida*
<https://www.fdacs.gov/ConsumerServices> • 850-410-3804 *Fax*

NO FEE
REQUIRED

All documents and attachments submitted with this application are subject to public review pursuant to Chapter 119, F.S.

Application Information

Document Tracking Number: 3920394 **Application Date:** 03/13/2024 01:23:25 AM

Business Information

Legal Name: Doral Symphony Orchestra INC
Business Phone: 786-338-1188
Business Address: 9852 NW 52 LN
DORAL Florida 33178
Mailing Address: 9852 NW 52 LN
DORAL Florida 33178
Email Address: carolinad@doralsymphonyorchestra.org
Fictitious Names** Not Applicable

**All fictitious names must be registered with the Division of Corporations. If business is a corporation then 'Name' is the legal name of the business as listed with the Division of Corporations. You must list all names under which you intend to do business.

Organization Information

Form of Organization: Corporation
FEIN: 93-1342189
Established In: Florida **Legally Established:** 5/12/2023

Business Details

Month/Day fiscal year ends: 12/31

Organization's Internal Revenue Service Status: 501(c)(3)

Uploads Attached: Yes

Attached Documents

- Name:** 501 c3 IRS Letter1 Determination Letter.pdf
Type: Exemption Determination Letter

Purpose of the Organization:

Our mission is to jumpstart and continue music education of all skill and age levels, to give people a chance to serve the community by playing in an orchestra, regardless of economic status, and to engage and educate our

communities.

Purpose for which the contributions are used:

To pay the musicians of the Orchestra, the rent of the rehearsal space, the performing auditorium rent, the marketing, and the instructors.

Personnel Information

Name: Carolina De Leon
Title: In Charge of Distribution
 President
Phone: 786-338-1188
Address: 9852 NW 52 LN
 DORAL Florida 33178

Additional Information

1. | Is this person exempt from Public Records? [s. 119.071(4), F.S.] *No*
2. | Is this person compensated? *No*
3. | Has this person, regardless of adjudication, been convicted of, or found guilty of, or pled guilty or nolo contendere to, or been incarcerated within the last 10 years as a result of having previously been convicted of, or found guilty of, or pled guilty or nolo contendere to, any felony within the last 10 years? *No*
4. | Has this person regardless of adjudication, been convicted of, or found guilty of, or pled guilty or nolo contendere to, or been incarcerated within the last 10 years as a result of having previously been convicted of, or found guilty of, or pled guilty or nolo contendere to, any crime involving fraud, theft, larceny, embezzlement, fraudulent conversion, misappropriation of property, or any crime enumerated in this chapter or resulting from acts committed while involved in the solicitation of contributions within the last 10 years? *No*
5. | Has this person been enjoined from violating any law relating to a charitable solicitation? *No*

Name: Santiago Suarez
Title: In Charge of Distribution
 Vice President
Phone: 786-338-1190
Address: 9852 NW 52ND LN
 DORAL Florida 33178

Additional Information

1. | Is this person exempt from Public Records? [s. 119.071(4), F.S.] *No*
2. | Is this person compensated? *No*
3. | Has this person, regardless of adjudication, been convicted of, or found guilty of, or pled guilty or nolo contendere to, or been incarcerated within the last 10 years as a result of having previously been convicted of, or found guilty of, or pled guilty or nolo contendere to, any felony within the last 10 years? *No*
4. | Has this person regardless of adjudication, been convicted of, or found guilty of, or pled guilty or nolo contendere to, or been incarcerated within the last 10 years as a result of having previously been convicted of, or found guilty of, or pled guilty or nolo contendere to, any crime involving fraud, theft, larceny,

embezzlement, fraudulent conversion, misappropriation of property, or any crime enumerated in this chapter or resulting from acts committed while involved in the solicitation of contributions within the last 10 years? *No*

5. Has this person been enjoined from violating any law relating to a charitable solicitation? *No*

Financial Statement

Fiscal year ending: 12/31/2023
Financial statement source: 990 w/all attached Schedules
Total Revenue: \$6,344
Total Expense: \$6,475
Program Service Expense: \$6,389
Management & General Expense: \$00
Fundraising Expense: \$86

Attached Documents

- Name:** 2023 Tax Return Documents F. 990 DORAL SYMPHONY ORCHEST - Client Copy.pdf
Type: Financial Information
Desc: tax return 2023 Form 990

Supporting Documents(List of Sources and Amounts)

Application Questionnaire

Did the charitable organization or sponsor receive \$50,000 or more in total revenue during the immediately preceding fiscal year? No

Are the fundraising activities of the charitable organization or sponsor carried on by any compensated volunteers, members, or officers ? No

Are any part of the assets or income of the organization or sponsor inured to the benefit of or paid to any officer or member? No

Does the charitable organization or sponsor utilize a professional fundraising consultant, professional solicitor, or commercial co-venture? No

Preparer Information

First Name: Carolina
Last Name: De Leon
Company Name: Doral Symphony Orchestra INC
Title: President
Phone Number: 786-338-1188
Email Address: carolinad@doralsymphonyorchestra.org

Signature Information

I certify the following:

- * I certify that I am authorized to complete this application and the information provided is true and accurate.
- * I certify that the above-named charitable organization or sponsor received less than \$50,000 in total revenue (including contributions).
- * I certify that the fundraising activities of the above named charitable organization or sponsor are carried on by volunteers, members, or officers who are not compensated and no part of the assets or income of the organization or sponsor inures to the benefit of or is paid to any officer or member of the above named charitable organization or sponsor.
- * I certify that the above named charitable organization or sponsor does not utilize a professional fundraising consultant, professional solicitor, or commercial co-venturer.

Signature Name: Carolina De Leon

Signature Date: 3/13/2024

CERTIFICATE OF USE

ISSUE DATE:

CERT-004238-2024

Doral Symphony Orchestra Inc

Non Profit-Administrative Office (Home Based)

**9852 NW 52 LN
Doral, FL 33178-2602**

THE BUILDING ERECTED AND/OR ALTERED UPON THE ABOVE PREMISES HAS BEEN COMPLETED IN ACCORDANCE WITH ZONING AND CODE REQUIREMENTS AND WITH PLANS AND/OR SPECIFICATIONS SUBMITTED TO THE CITY OF DORAL COMMUNITY DEVELOPMENT DEPARTMENT. THIS CERTIFICATE IS ISSUED TO THE ABOVE-NAMED APPLICANT FOR THE ABOVE-NAMED LOCATION ONLY UPON THE EXPRESS CONDITION THAT THE APPLCANT WILL ABIDE BY AND COMPLY WITH ALL APPLICABLE ORDINANCES AND/OR BUILDING CODES PERTAINING TO THE ERECTION, CONTRUCTION, ALTERATION, REMODELING, OR USE OF BUILDINGS OR STRUCTURES.

Square Footage: 100

No. of Seats/Tables: 0

No of Units/Spaces:

Doral Restrictions: HOME-BASED BUSINESSES AND HOME OFFICES MUST COMPLY WITH SECTION 559.955, OF THE FLORIDA STATUES AND CITY OF DORAL ORDINANCE NO. 2022-05. FAILURE TO COMPLY WITH HOME-BASED BUSINESS AND HOME OFFICE REGULATIONS MAY RESULT IN REVOCATION OF THE LOCAL BUSINESS TAX RECEIPT.

**Julian H. Perez, AICP, CFM Development
Services Administrator**

Planning & Zoning Director

PLANNING AND ZONING DEPARTMENT

FOR TAX YEAR 2023

DORAL SYMPHONY ORCHESTRA INC

VIRGILIO PALEN TAXES

10917 NW 29th PL

SUNRISE, FL 33322

(305) 333-4629

VIRGILIO PALEN TAXES

10917 NW 29th PL
SUNRISE, FL 33322
virgpalsa@gmail.com
Phone: (305)333-4629 | Fax: (000)000-0000

March 12, 2024

DORAL SYMPHONY ORCHESTRA INC
DORAL SYMPHONY ORCHESTRA INC
9852 NW 52 LN
DORAL, FL 33175

DORAL SYMPHONY ORCHESTRA INC:

Enclosed is the 2023 federal return for a tax-exempt organization, prepared for DORAL SYMPHONY ORCHESTRA INC from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (305)333-4629.

Sincerely,

VIRGILIO PALEN
VIRGILIO PALEN TAXES

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2023

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2023 or tax year beginning , 2023, and ending , 20

Name of foundation: DORAL SYMPHONY ORCHESTRA INC
A Employer identification number: 93-1342189
B Telephone number: (786) 338-1188
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here
G Check all that apply: [X] Initial return, [] Final return, [] Address change, [] Initial return of a former public charity, [] Amended return, [] Name change
H Check type of organization: [X] Section 501(c)(3) exempt private foundation, [] Section 4947(a)(1) nonexempt charitable trust, [] Other taxable private foundation
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 0
J Accounting method: [] Cash, [X] Accrual, [] Other (specify)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Adjusted net income of 0.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	0	0	0	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			STM155
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	0	0		
30 Total liabilities and net assets/fund balances (see instructions)	0	0		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	
2 Enter amount from Part I, line 27a	2	(131)
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	(131)
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	(131)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	}	3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0
3	Add lines 1 and 2		3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6	Credits/Payments:			
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11	Enter the amount of line 10 to be: Credited to 2024 estimated tax Refunded		11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV		X
8a Enter the states to which the foundation reports or with which it is registered. See instructions. FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.doralsymphonyorchestra.org</u>	X	
14 The books are in care of <u>CAROLINA DE LEON</u> Telephone no. <u>786-338-1188</u> Located at <u>9852 NW 52 LN, Miami, FL</u> ZIP+4 <u>33178</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with columns for question ID, question text, Yes, and No. Rows include 1a(1) through 4b, with 'X' marks in the Yes/No columns for various items.

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d) (4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(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 and deferred compensation	(e) Expense account, other allowances
CAROLINA DE LEON 9852 NW 52 LN DORAL FL 33175	PRESIDENT 20.00	0	0	0
SANTIAGO SUAREZ 9852 NW 52 LN DORAL FL 33175	VP 17.00	0	0	0
BETTY BARRIOS 9852 NW 52 LN DORAL FL 33175	SECRETARY/TREAS 10.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	0
6	Minimum investment return. Enter 5% (0.05) of line 5	6	0

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	
2a	Tax on investment income for 2022 from Part V, line 5	2a	
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	0

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	0
b	Program-related investments - total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				0
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only				
b Total for prior years: 20_____, 20_____, 20_____				
3 Excess distributions carryover, if any, to 2023:				
a From 2018				
b From 2019				
c From 2020				
d From 2021				
e From 2022				
f Total of lines 3a through e				
4 Qualifying distributions for 2023 from Part XI, line 4: \$ _____				
a Applied to 2022, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2023 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022				
e Excess from 2023				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total				3a
b <i>Approved for future payment</i> Miami-Dade Cnty Dept of Cultural Af 111 NW 1st St Suite 625 Miami FL 33128	NONE	GOV	Community Grants FY 23-24 1QRT	6,370
Total				3b

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, etc.

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [] Yes [X] No

b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

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 taxpayer) is based on all information of which preparer has any knowledge.
CAROLINA DE LEON Signature of officer or trustee
PRESIDENT Title
Date
May the IRS discuss this return with the preparer shown below? See instructions. [] Yes [X] No

Paid Preparer Use Only Print/Type preparer's name VIRGILIO PALEN
Preparer's signature VIRGILIO PALEN
Date 03-12-2024
Check [X] if self-employed PTIN XXXXX6844
Firm's name VIRGILIO PALEN TAXES
Firm's EIN
Firm's address 10917 NW 29th PL
SUNRISE FL 33322
Phone no. 305-333-4629

**IRS E-file Signature Authorization
for a Tax Exempt Entity**

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

2023

Name of filer **DORAL SYMPHONY ORCHESTRA INC** EIN or SSN **93-1342189**
Name and title of officer or person subject to tax

CAROLINA DE LEON, PRESIDENT

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	<input type="checkbox"/>	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here	<input type="checkbox"/>	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	<input type="checkbox"/>	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	<input checked="" type="checkbox"/>	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	0
5a	Form 8868 check here	<input type="checkbox"/>	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	<input type="checkbox"/>	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	<input type="checkbox"/>	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	<input type="checkbox"/>	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	<input type="checkbox"/>	b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here	<input type="checkbox"/>	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the

2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize VIRGILIO PALEN TAXES to enter my PIN 93421 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax  Date 03-12-2024

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

607341 84772

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature VIRGILIO PALEN Date 03-12-2024

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Federal Supporting Statements

2023 PG01

Name(s) as shown on return

Tax ID Number

DORAL SYMPHONY ORCHESTRA INC

93-1342189

Form 990PF - Part II - Line 20
Loans From Officers Payable Schedule

Statement #155

Lender's name	CAROLINA DE LEON
Lender's title	PRESIDENT
Original amount of loan	\$ 131
Balance due	\$
Date of note	
Maturity date	
Repayment terms	
Interest rate	0
Security by borrower	
Purpose of loan	
Lender consideration	
Consideration FMV	\$

Federal Supporting Statements

2023 PG01

Name(s) as shown on return

Tax ID Number

DORAL SYMPHONY ORCHESTRA INC

93-1342189

Form 990PF - Part I - Line 23 - Other Expenses Schedule

Statement #103~

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
INDEPENDENT CONTRACTORS	2,770	0	0	0
BANK SERVICE CHARGES	90	0	0	0
Computer and Internet Exp	203	0	0	0
Dues and Subscriptions	801	0	0	0
Meals and Entertainment	282	0	0	0
Office Supplies	307	0	0	0
Rent FIU Auditorium	1,758	0	0	0
Advertising and Promotion	178	0	0	0
Totals	<u>6,389</u>	<u>0</u>	<u>0</u>	<u>0</u>

DORAL SYMPHONY ORCHESTRA INC
Balance Sheet by Class
As of December 31, 2023

Accrual Basis

	<u>990-PF</u>	<u>990-T</u>	<u>TOTAL</u>
ASSETS			
Current Assets			
Checking/Savings			
Chase Bank, N.A. 5603	-31	800	769
Total Checking/Savings	<u>-31</u>	<u>800</u>	<u>769</u>
Total Current Assets	<u>-31</u>	<u>800</u>	<u>769</u>
TOTAL ASSETS	<u>-31</u>	<u>800</u>	<u>769</u>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
Loans from Officers/Directors	100	0	100
Total Other Current Liabilities	<u>100</u>	<u>0</u>	<u>100</u>
Total Current Liabilities	<u>100</u>	<u>0</u>	<u>100</u>
Total Liabilities	<u>100</u>	<u>0</u>	<u>100</u>
Equity			
Net Income	-131	800	669
Total Equity	<u>-131</u>	<u>800</u>	<u>669</u>
TOTAL LIABILITIES & EQUITY	<u>-31</u>	<u>800</u>	<u>769</u>

DORAL SYMPHONY ORCHESTRA INC
Profit & Loss by Class
January through December 2023

Accrual Basis

	<u>990-PF</u>	<u>990-T</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
Contributions, Gifts, Grants	6,344	0	6,344
Orchestra Services	0	2,000	2,000
Total Income	<u>6,344</u>	<u>2,000</u>	<u>8,344</u>
Expense			
Advertising and Promotion	178	0	178
Bank Service Charges	90	0	90
Computer and Internet Expenses	203	0	203
Dues and Subscriptions	801	0	801
Independent Contractor Services	2,770	1,200	3,970
Meals and Entertainment	282	0	282
Office Supplies	307	0	307
Print and Publications	86	0	86
Rent Expense	1,758	0	1,758
Total Expense	<u>6,475</u>	<u>1,200</u>	<u>7,675</u>
Net Ordinary Income	<u>-131</u>	<u>800</u>	<u>669</u>
Other Income/Expense			
Other Income			
Other Income	0	0	0
Total Other Income	<u>0</u>	<u>0</u>	<u>0</u>
Net Other Income	<u>0</u>	<u>0</u>	<u>0</u>
Net Income	<u>-131</u>	<u>800</u>	<u>669</u>