** PUBLIC DISCLOSURE COPY **

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For the | 2019 calendar year, or tax year beginning and en | nding | _ | |
|---------------|------------------------------|--|-----------------|-------------------------------------|-------------------------------|
| В | Check if applicable | C Name of organization | | D Employer identifie | cation number |
| | Addres | YOUTH MUSIC PROJECT | | | |
| | Name change | | | 46-09239 | 05 |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not delivered to street address) Ro 2015 EIGHTH AVENUE | oom/suite | E Telephone number 503-616- | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 1,895,173. |
| | Ameno return | WEST LINN, OR 97068 | | H(a) Is this a group re | eturn |
| | Application | | | for subordinates | ? Yes X No |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No |
| | | empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) or | 527 | If "No," attach a | list. (see instructions) |
| | | e: ► WWW.YOUTHMUSICPROJECT.ORG | | H(c) Group exemption | |
| | | organization: X Corporation Trust Association Other ▶ | L Year o | of formation: 2012 N | 1 State of legal domicile: OR |
| P | | Summary | | | |
| Governance | 1 : | Briefly describe the organization's mission or most significant activities: YOUTH MUSIC EDUCATION FOR YOUTH. | MUSI | C PROJECT P | ROVIDES |
| ř. | 2 | Check this box 🕨 🔲 if the organization discontinued its operations or disposed | d of more | than 25% of its net as | ssets. |
| Š | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 8 |
| ص ھ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) $$ | | | 8 |
| es | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | | 57 |
| Activities & | | Total number of volunteers (estimate if necessary) | | | 75 |
| Act | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, line 39 | | | 0. |
| | | | | Prior Year | Current Year |
| ne | | Contributions and grants (Part VIII, line 1h) | | 991,141. | 1,161,719. |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 653,090. 40. | 658,073. |
| Be | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | -6,693. | -31,051. |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,637,578. | 1,788,764. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 276,829. | 302,500. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| " | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,175,052. | 1,180,392. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| per |) b | Total fundraising expenses (Part IX, column (D), line 25) 179, 471 | 1. | - | |
| ŭ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 223,201. | 268,287. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,675,082. | 1,751,179. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -37,504. | 37,585. |
| Net Assets or | 3 | | Be | ginning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | 786,087. | 848,312. |
| t As | 21 | Total liabilities (Part X, line 26) | | 156,656. | 181,296. |
| 캺 | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 629,431. | 667,016. |
| | art II | Signature Block | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules are | | | y knowledge and belief, it is |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of which | n preparer | nas any knowledge. | |
| ۵. | | Signature of officer | | I Date | |
| Sig | | TRAVIS MAGRANE, EXECUTIVE DIRECTOR | | Duto | |
| He | re | Type or print name and title | | | |
| _ | | Print/Type preparer's name Preparer's signature | l D | Date Check | PTIN |
| Pai | d | YEE LEE MCGEE | | if | |
| | | Firm's name GARY MCGEE & CO. LLP | | self-employe Firm's EIN ▶ | u F 0 - 2 3 1 3 3 0 |
| | Only | Firm's address 1000 S.W. BROADWAY, SUITE 1200 | | THIII 3 LIN | |
| | ., | PORTLAND, OR 97205 | | Phone no. (5 | 03) 222-2515 |
| — Ma | y the IF | RS discuss this return with the preparer shown above? (see instructions) | | 1 | Yes No |

| Pai | Check if Schoolule O contains a response or note to any line in this Bart III | X |
|-----|--|---------------|
| 1 | Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: | |
| | TO PROVIDE OUTSTANDING ROCK, POP, AND COUNTRY MUSIC EDUCATION | FOR |
| | YOUTH BY OFFERING TUITION ASSISTANCE, INSTRUMENT RENTALS, AND | |
| | EXCEPTIONAL, STATE-OF-THE-ART PERFORMANCE OPPORTUNITIES. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | Yes X No |
| _ | If "Yes," describe these new services on Schedule O. | Yes X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes ∟▲ No |
| 4 | If "Yes," describe these changes on Schedule O. | ovnonoo |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the services of the se | |
| | revenue, if any, for each program service reported. | kperises, and |
| 4a | (Code:) (Expenses \$ 1,475,427 • including grants of \$ 302,500 •) (Revenue \$ | 659,804. |
| | YOUTH MUSIC PROJECT OFFERS YEAR-ROUND INDIVIDUAL AND GROUP MUS | |
| | INSTRUCTION TO CHILDREN AGED 5-18 IN PIANO, GUITAR, DRUMS, BAS | S, |
| | UKULELE, VIOLIN, VOICE AND ROCK BAND, EARLY CHILDHOOD MUSIC CL | |
| | CHILDREN AGED 1-5, SUMMER CAMPS, PAID INTERNSHIPS FOR HIGH SCHOOL | |
| | JUNIORS AND SENIORS, AND EXCEPTIONAL PERFORMANCE OPPORTUNITIES | |
| | COMMUNITY AND AT OUR FACILITY IN WEST LINN, OR. WE BELIEVE AL | |
| | CHILDREN DESERVE THE POWER OF MUSIC IN THEIR LIVES REGARDLESS | |
| | FAMILY'S ABILITY TO PAY AND OFFER 100% TUITION ASSISTANCE FOR AGED 1-18 WHO QUALIFIES FOR THE FREE & REDUCED LUNCH PROGRAM A | |
| | DETERMINED BY FEDERAL POVERTY GUIDELINES. | 5 |
| | DEFERMIND DE LEDERME LOVERLE GOLDHEIMES. | |
| | CONTINUED ON SCHEDULE 0 | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |
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| 4c | (Code:) (Expenses \$ | |
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| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses \(\) 1,475,427. | |

Form 990 (2019) YOUTH MUSIC PROJECT Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-----------|-----|------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 7.7 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | l |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | 7.7 |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | _ | | . v |
| _ | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | X |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | Α. |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | 10 | | 1 |
| •• | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| _ | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | ٠,, |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| D | Was the organization included in consolidated, independent audited financial statements for the tax year? | 40h | | X |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 174 | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | ,, |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | - |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | x |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | - 22 |

Form 990 (2019) YOUTH MUSIC PROJECT Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|------|-----|------------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | v |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| Ч | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | 3,7 |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| _ | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 28a | | х |
| h | "Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? | 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 04 | | х |
| 25.0 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 35a | | - ^`` |
| D | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 00.0 | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule 0 | 38 | Х | |
| Pa | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 10 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 10 | | res | INO |
| b.u | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |

YOUTH MUSIC PROJECT Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | Yes | No | | | | | |
|-----|--|-----|-----|----|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a5 | 7 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | | |
| b | If "Yes," enter the name of the foreign country ▶ | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | |
| b | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | | | | | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | ١ | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | |
| | were not tax deductible? | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor | | X | | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | 37 | | | | | |
| | to file Form 8282? | 7c | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | _ | | 37 | | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | X | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | N/ | | | | | | |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | | | | |
| _ | 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | | |
| Ü | sponsoring organization have excess business holdings at any time during the year? N/A | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? N/A | 9a | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders N/A 11a | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? N/A | 13a | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | | | |
| С | Enter the amount of reserves on hand | | | 77 | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | - | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | v | | | | | |
| | excess parachute payment(s) during the year? | 15 | | X | | | | | |
| 10 | If "Yes," see instructions and file Form 4720, Schedule N. | 40 | | v | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | $\lfloor X \rfloor$ |
|-----|---|---------|---------|---------------------|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 8 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 8 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | Х |
| b | | | | |
| _ | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 0.0 | | |
| 5 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 3 | | |
| 000 | tion D. 1 onoics (mis section b requests information about policies not required by the internal nevenue code.) | | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IUa | | |
| b | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 110 | | | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | 22 | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 12a | Х | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 40- | Х | |
| 40 | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Λ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 37 | |
| a | The organization's CEO, Executive Director, or top management official | 15a | Х | v |
| b | Other officers or key employees of the organization | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | 37 |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶OR | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) | s only |) avail | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | ncial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | DAVID BILLS - 503-722-3490 | | | |
| | 9740 S.W. HILLMAN COURT, SUITE 200, WILSONVILLE, OR 97070-7710 | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

| Check this box if neither the organization ne | or any related | orga | aniza | ation | cor | npei | nsat | ed any current officer, o | director, or trustee. | | |
|---|-------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|-----------------------|--------------------------|--|
| (A) | (B) | | (C) | | | | | (D) | (E) | (F) | |
| Name and title | Average | (do | | Pos | | l than | one | Reportable | Reportable | Estimated | |
| | hours per | box | , unle | ss pe | rson | is bot or/trus | h an | compensation | compensation | amount of | |
| | week | | er an | lu a u | recio | irus I | lee) | from | from related | other | |
| | (list any | irecto | | | | | | the | organizations | compensation | |
| | hours for related | or d | ee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization | |
| | organizations | rustee | trust | | ee Ge | ubeu | | (88-2/1099-181130) | | and related | |
| | below | dualt | tiona | _ | oldu | st co i | _ | | | organizations | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | |
| (1) TRAVIS MAGRANE | 40.00 | | _ | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 86,526. | 0. | 13,349. | |
| (2) AMY FAUST | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (3) MICHAEL PITTMAN | 1.00 | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (4) RACHAEL SNEDDON | 1.00 | | | | | | | | _ | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (5) JASON WAXBERG | 1.00 | | | | | | | _ | _ | _ | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. | |
| (6) MARK SCHLESINGER | 3.00 | | | | | | | _ | _ | _ | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | |
| (7) SARAH BANY | 1.00 | | | | | | | _ | _ | _ | |
| VICE-PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. | |
| (8) MARY JAEGER | 5.00 | | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. | |
| (9) RICHARD GONZALES | 1.00 | l | | l | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. | |
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| Part VII Section A. Officers, Directors, Trus (A) | (B) | | | | C) | | | (D) | (E) | | (F) | | | |
|---|------------------------|--|-----------------------|---------|--------------|------------------------------|----------|-------------------------------------|---------------------|---------|-----------------------------------|-----|--|--|
| Name and title | Average | erage Position (do not check more than one | | | | | ono | Reportable | Reportable | | Estimat | ed | | |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | | amount | of | | |
| | week | _ | cer ar | id a d | recto | or/trus | tee) | from | from related | | other | | | |
| | (list any hours for | recto | | | | | | the | organizations | | ompensa | | | |
| | related | or di | 99 | | | sated | | organization | (W-2/1099-MISC) | | from th | | | |
| | organizations | rustee | trust | | e e | ubeu | | (W-2/1099-MISC) | | | organiza [.] and rela | | | |
| | below | dualt | tiona | | nploy | st cor | 100 | | | | organizat | | | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Forme | | | | <u>g</u> | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1h Subtotal | | l | | | | | | 86,526. | | | 13,3 | 49. | | |
| 1b Subtotal c Total from continuation sheets to Part VI | | | | | | | | 0. | | | <u> </u> | 0. | | |
| d Total (add lines 1b and 1c) | | | | | | | | 86,526. | | | 13,3 | | | |
| Total number of individuals (including but n | | | | | | | | | 0.000 of reportable | - | | | | |
| compensation from the organization | | | | | | -, | | ··································· | ,, | | | 0 | | |
| - | | | | | | | | | | | Yes | No | | |
| 3 Did the organization list any former officer, | director, trust | ee, k | кеу е | emp | loye | e, o | hig | hest compensated emp | oloyee on | | | | | |
| line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | . Li | 3 | X | | |
| 4 For any individual listed on line 1a, is the su | • | | | | | | | • | • | | | | | |
| and related organizations greater than \$150 | | | | | | | | | | . 🚅 | 1 | Х | | |
| 5 Did any person listed on line 1a receive or a | • | | | | • | | elat | ed organization or indivi | idual for services | | | 37 | | |
| rendered to the organization? If "Yes," com | plete Schedul | e J f | or s | uch | pers | son . | | | | . | 5 | X | | |
| Section B. Independent Contractors | | -l | l - | | | | 4 | | \$100,000 of comm | | f | | | |
| 1 Complete this table for your five highest co the organization. Report compensation for | - | - | | | | | | | • | ensatio | on from | | | |
| (A) | irie caleridar y | cai | criui | ng v | VILII | OI W | | (B) | year. | | (C) | | | |
| Name and business | address | NO | INC | 3 | | | | Description of s | ervices | Com | pensatio | n | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 2 Total number of independent contractors (i | | ot li | mite | d to | | _ | stec | d above) who received m | nore than | | | | | |
| \$100,000 of compensation from the organization | zation > | | | | (| 0 | | | | | QQA | | | |
| | | | | | | | | | | | | | | |

| | | Chack if Schodula O contains a response | or note to any lin | as in this Dort VIII | | | |
|--|------|--|----------------------|----------------------|-------------------|------------------|--------------------|
| | | Check if Schedule O contains a response | or note to any iii | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | | Revenuè éxcluded |
| | | | | | function revenue | business revenue | from tax under |
| 40 1 | | | | | | | sections 512 - 514 |
| nts | 1 a | Federated campaigns1a | | | | | |
| اع قا | b | Membership dues1b | | | | | |
| ς, Ψ | С | Fundraising events 1c | 126,150. | | | | |
| # Z | | Related organizations 1d | | | | | |
| اقاق | | Government grants (contributions) 1e | 5,028. | | | | |
| Sig | | All other contributions, gifts, grants, and | | • | | | |
| ig E | ' | | 030,541. | | | | |
| 문원 | | | 859,629. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | _ | Noncash contributions included in lines 1a-1f | | 1 161 710 | | | |
| <u>a</u> C | h | Total. Add lines 1a-1f | T | 1,161,719. | | | |
| | | | Business Code | | | | |
| 9 | 2 a | | 611600 | 642,813. | 642,813. | | |
| Program Service Revenue | b | COMMUNITY EVENTS | 611600 | 10,129. | 10,129. | | |
| Se i | С | INSTRUMENT RENTAL | 611600 | 5,131. | 5,131. | | |
| E § | d | | | , | , | | |
| P. E. | • | | | | | | |
| 입 | e | All | - | | | | |
| _ | | All other program service revenue | | 650 073 | | | |
| $\overline{}$ | | Total. Add lines 2a-2f | | 658,073. | | | |
| | 3 | Investment income (including dividends, inter- | | | | | |
| | | other similar amounts) | | 23. | | | 23. |
| | 4 | Income from investment of tax-exempt bond p | oroceeds > | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | ' ''' | | | | | |
| | | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| an l | | and sales expenses 7b | | | | | |
| e l | С | Gain or (loss) 7c | | | | | |
| Ş | | Net gain or (loss) | <u> </u> | | | | |
| her Revenue | | Gross income from fundraising events (not | 1 | | | | |
| g | 0 a | 406 450 | | | | | |
| ١ | | | | | | | |
| | | contributions reported on line 1c). See | 76 522 | | | | |
| | | Part IV, line 18 | | | | | |
| | b | Less: direct expenses 8b | 105,540. | | | | |
| | С | Net income or (loss) from fundraising events | <u>,</u> | -29,007. | | | -29,007. |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | b | Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activities | <u> </u> | | | | |
| | | Gross sales of inventory, less returns | T | | | | |
| | io a | • | 2,600. | | | | |
| | | and allowances 10a | 0.00 | | | | |
| | | Less: cost of goods sold 10k | 1 | 1 721 | 1 7 7 1 | | |
| \rightarrow | С | Net income or (loss) from sales of inventory | | 1,731. | 1,731. | | |
| က္အ | | | Business Code | | | | |
| e gr | 11 a | OTHER REVENUE | 900099 | -3,775. | | | -3,775. |
| an | b | | | | | | |
| Miscellaneous Revenue | С | | | | | | |
| <u>18</u> | | All other revenue | | | | | |
| 2 | | Total. Add lines 11a-11d | | -3,775. | | | |
| | 12 | Total revenue. See instructions | <u> </u> | 1,788,764. | 659.804. | 0. | -32,759. |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| 3601 | ion 501(c)(3) and 501(c)(4) organizations must com | | | implete column (A). | |
|----------|---|--------------------------------|-----------------------------|---------------------------------|------------------------|
| | Check if Schedule O contains a respon | nse or note to any line in (A) | this Part IX(B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | 202 500 | 202 500 | | |
| | individuals. See Part IV, line 22 | 302,500. | 302,500. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 99,875. | 39,951. | 39,894. | 20,030. |
| 6 | trustees, and key employees Compensation not included above to disqualified | 55,015 | 33,331. | 33,034. | 20,030 |
| O | persons (as defined under section 4958(f)(1)) and | | | | |
| | paragna described in section 40E0(a)(2)(D) | | | | |
| 7 | Other salaries and wages | 930,263. | 787,385. | 25,838. | 117,040. |
| 8 | Pension plan accruals and contributions (include | , | , | ==,,,,,,, | |
| J | section 401(k) and 403(b) employer contributions) | 12,480. | 9,329. | 779. | 2,372. |
| 9 | Other employee benefits | 32,638. | 21,242. | - 1 | 11,396. |
| 10 | Payroll taxes | 105,136. | 88,208. | 4,174. | 12,754. |
| 11 | Fees for services (nonemployees): | | - | · | <u> </u> |
| а | Management | | | | |
| | Legal | 2,050. | | 2,050. | |
| | Accounting | 17,724. | | 17,724. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 16,031. | 15,491. | 320. | 220. |
| 12 | Advertising and promotion | 9,855. | 4,983. | | 4,872. |
| 13 | Office expenses | 15,683. | 13,381. | 882. | 1,420. |
| 14 | Information technology | 20,645. | 19,951. | 413. | 281. |
| 15 | Royalties | 10 010 | 10 560 | 204 | 0.61 |
| 16 | Occupancy | 19,213. | 18,568. | 384. 518. | 261. |
| 17 | Travel | 518. | | 210. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 70,491. | 68,122. | 1,410. | 959. |
| 23 | Insurance | 13,005. | 12,568. | 260. | 177. |
| 24 | Other expenses. Itemize expenses not covered | 2,220 | _, | = | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | OMITED EVDENCEC | 30,990. | 22,241. | 1,292. | 7,457. |
| b | PROGRAM SUPPLIES | 28,978. | 28,978. | | |
| С | REPAIRS AND MAINTENANCE | 19,958. | 19,383. | 343. | 232. |
| d | PRINTING AND COPYING | 3,146. | 3,146. | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses . Add lines 1 through 24e | 1,751,179. | 1,475,427. | 96,281. | 179,471. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (2019) |
| | 0.01.00.00 | | | | |

Form 990 (2019) Part X Balance Sheet

| Ра | rt X | Balance Sheet | | | | | |
|-----------------------------|-----------|--|----------------|-------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or | note to any li | ne in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 65,147. | 1 | 92,844. | | |
| | 2 | Savings and temporary cash investments | | 72,285. | 2 | 121,238. | |
| | 3 | Pledges and grants receivable, net | 17,500. | 3 | 57,528. | | |
| | 4 | Accounts receivable, net | 5,784. | 4 | 0. | | |
| | 5 | Loans and other receivables from any currer | | | | | |
| | | trustee, key employee, creator or founder, su | | | | | |
| | | controlled entity or family member of any of | these persons | 3 | | 5 | |
| | 6 | Loans and other receivables from other disq | | | | | |
| | | under section 4958(f)(1)), and persons descr | ibed in sectio | n 4958(c)(3)(B) | | 6 | |
| şţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 1,983. | 8 | 397. |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | 16,535. | 9 | 16,817. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 986,607. | | | |
| | b | Less: accumulated depreciation | 10b | 427,119. | 606,853. | 10c | 559,488. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, li | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, li | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 786,087. | 16 | 848,312. |
| | 17 | Accounts payable and accrued expenses | | 50,947. | 17 | 62,241. | |
| | 18 | Grants payable | 105 500 | 18 | 110 055 | | |
| | 19 | Deferred revenue | | | 105,709. | 19 | 119,055. |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| ies | 22 | Loans and other payables to any current or t | | | | | |
| Liabilities | | trustee, key employee, creator or founder, su | | | | | |
| <u>ia</u> | | controlled entity or family member of any of | | | | 22 | |
| | 23 | Secured mortgages and notes payable to un | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrel | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on li | nes 17-24). C | omplete Part X | | 0.5 | |
| | 00 | of Schedule D | | | 156,656. | 25 | 181,296. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 130,030. | 26 | 101,290. |
| es | | Organizations that follow FASB ASC 958, | cneck nere j | | | | |
| ũ | 07 | and complete lines 27, 28, 32, and 33. | | | 599,931. | 27 | 544,488. |
| 3ale | 27 | | | | 29,500. | 28 | 122,528. |
| β | 28 | Net assets with donor restrictions Organizations that do not follow FASB AS | | | 23,300. | 20 | 122,520. |
| Ξ | | and complete lines 29 through 33. | C 936, CHECK | There | | | |
| ō | 20 | | ndo. | | | 20 | |
| ets | 30 | Capital stock or trust principal, or current fur Paid-in or capital surplus, or land, building, o | | | | 30 | |
| Ass | | Retained earnings, endowment, accumulate | | | | 31 | |
| Net Assets or Fund Balances | 31 | - · · · · · · · · · · · · · · · · · · · | | | 629,431. | 32 | 667,016. |
| Z | 33 | Total net assets or fund balances Total liabilities and net assets/fund balances | | | 786,087. | 33 | 848,312. |
| | <u>აა</u> | rotal liabilities and het assets/fund balances | | | 700,007• | აა | 040,312. |

| Pai | rt XI Reconciliation of Net Assets | | | | | | |
|-----|--|------------|------|------------|----|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1,78 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,75 | 1,1 7,5 | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | |
| 7 | Investment expenses | 7 | | | | | |
| 8 | Prior period adjustments | 8 | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | |
| | column (B)) | 10 | 66 | 667,016 | | | |
| Pai | rt XII Financial Statements and Reporting | · | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | | | | | |
| | consolidated basis, or both: | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | X | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | nedule O. | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | |
| | Act and OMB Circular A-133? | - | . 3a | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . 3b | | | | |

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

YOUTH MUSIC PROJECT

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

46-0923905

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C.

f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization.

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|---------------------------------------|-----------------------|----------------------|---------------------------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 955,442. | 839,143. | 839,930. | 991,141. | 1,161,719. | 4,787,375. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 955,442. | 839,143. | 839,930. | 991,141. | 1,161,719. | 4,787,375. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 3,621,212. |
| | Public support. Subtract line 5 from line 4. | | | | | | 1,166,163. |
| | etion B. Total Support | 4 3 2 2 4 5 | # N 00 4 0 | () 00/- | (, , , , , , | () 00/0 | <u> </u> |
| | ndar year (or fiscal year beginning in) | (a) 2015 955, 442. | (b) 2016 839,143. | (c) 2017 839, 930. | (d) 2018 991,141. | (e) 2019 | (f) Total |
| | Amounts from line 4 | 955,442. | 035,143. | 039,930. | 331,141. | 1,161,719. | 4,787,375. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 168. | 219. | 112. | 40. | 23. | 562. |
| • | and income from similar sources Net income from unrelated business | 100. | 217. | 112• | | 25. | <u> </u> |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | 11,233. | | | | 11,233. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | 1,339. | 1,625. | -3,775. | -811. |
| 11 | | | | _, | _, ===== | | 4,798,359. |
| 12 | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 3 | ,206,422. |
| 13 | First five years. If the Form 990 is for | | | | | · · · · · · · · · · · · · · · · · · · | · · · |
| | organization, check this box and stor | | , , , , , , , , , , , , , , , , , , , | | | | > |
| Sec | ction C. Computation of Publ | | | | | | · |
| 14 | Public support percentage for 2019 (| line 6, column (f) d | ivided by line 11, c | column (f)) | | 14 | 24.30 % |
| 15 | Public support percentage from 2018 | Schedule A, Part | II, line 14 | | | 15 | 20.33 % |
| 16a | 33 1/3% support test - 2019. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | x and |
| | $\ensuremath{\mathbf{stop}}$ here. The organization qualifies | as a publicly supp | orted organization | ı | | | ▶□ |
| b | 33 1/3% support test - 2018. If the o | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2019. If the org | anization did not o | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | | • | - | • | • | |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | <u>X</u> |
| b | 10% -facts-and-circumstances tes | t - 2018. If the org | anization did not o | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | | • | | | | |
| | organization meets the "facts-and-cire | | | | | | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | s ▶Ш |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | | | | | | |
|------|---|-----------------------------|-----------------------|------------------------|---------------------|---------------------|------------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| ٠ | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | | | | | | | |
| / 6 | Amounts included on lines 1, 2, and | | | | | | |
| , | 3 received from disqualified persons Amounts included on lines 2 and 3 received | | | | | | |
| • | from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | · | () 0045 | (1) 0040 | () 0047 | (1) 0040 | () 0040 | (0 T |
| | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 Gross income from interest, | | | | | | |
| 10 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| t | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) organiz | zation, |
| | check this box and stop here | | | | | | <u></u> ▶∟ |
| | ction C. Computation of Publ | | | | | | |
| 15 | Public support percentage for 2019 (| line 8, column (f), c | divided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 2018 | | | | | 16 | % |
| Se | ction D. Computation of Inve | stment Incom | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)19 (line 10c, colur | mn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 | | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2019. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line | 17 is not |
| | more than 33 1/3%, check this box a | nd stop here. The | organization quali | fies as a publicly s | supported organiza | ation | ▶□ |
| ŀ | 33 1/3% support tests - 2018. If the | | | | | | and |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
|-------|-----------------|--------|-------|
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| Pa | rt IV Supporting Organizations _(continued) | | | |
|----------|--|-----------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | , , , , , , , , , , , , , , , , , , , | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| 000 | tion of Type it oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 163 | NO |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | 1 | | |
| 800 | the supported organization(s). tion D. All Type III Supporting Organizations | <u> </u> | | |
| <u> </u> | tion b. All Type in Supporting Organizations | | Vaa | No |
| | Did the exemination provide to each of its supported exeminations, by the last day of the fifth month of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| _ | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| _ | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) |)- | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | tructions | | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | За | | |
| b | | | | |
| _ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pai | ↑ V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Orga | nizations | | |
|------|--|-------------|-----------------------------|--------------------------------|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All | | | | |
| | other Type III non-functionally integrated supporting organizations must co | omplete S | ections A through E. | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | |
| | collection of gross income or for management, conservation, or | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | Discount claimed for blockage or other | | | | |
| | factors (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| _6 | Multiply line 5 by .035. | 6 | | | |
| _7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sect | ion C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | |
| 2 | Enter 85% of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | lly integra | ted Type III supporting org | anization (see | |
| | instructions). | | | | |

Schedule A (Form 990 or 990-EZ) 2019

| | 1 ype in Non-i unctionally integrated 505 | (d)(d) capporting orgi | (continuea) | |
|-------|--|-------------------------------|--|---|
| Secti | ion D - Distributions | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | S | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME (\$-811)

PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:

YOUTH MUSIC PROJECT RECEIVES SUBSTANTIAL SUPPORT FROM CONTRIBUTIONS FROM
THE GENERAL PUBLIC AND OTHER CHARITABLE ORGANIZATIONS. FOR EXAMPLE, YOUTH
MUSIC PROJECT SATISFIED THE "10% OF SUPPORT" REQUIREMENT ON AN AGGREGATE
BASIS OVER THE FIVE-YEAR COMPUTATION PERIOD ENDED DECEMBER 31, 2019
THROUGH SUPPORT FROM A BROAD AND REPRESENTATIVE NUMBER OF PERSONS. IT DOES
NOT GENERALLY RECEIVE ALL OF ITS SUPPORT FROM A SINGLE SOURCE.

YOUTH MUSIC PROJECT IS ORGANIZED AND OPERATED SO AS TO ATTRACT NEW AND ADDITIONAL PUBLIC SUPPORT ON A CONTINUOUS BASIS. IN SO DOING, YOUTH MUSIC PROJECT MAINTAINS A CONTINUOUS AND BONA FIDE PROGRAM FOR SOLICITATION OF FUNDS FROM THE GENERAL PUBLIC, AND CARRIES ON ACTIVITIES AND PROGRAMS TO ATTRACT SUPPORT FROM OTHER 509(A)(1) CHARITIES.

YOUTH MUSIC PROJECT HAS A GOVERNING BODY THAT REPRESENTS THE BROAD

INTERESTS OF THE PUBLIC, RATHER THAN THE PERSONAL AND PRIVATE INTEREST OF
A LIMITED NUMBER OF DONORS.

YOUTH MUSIC PROJECT PROVIDES SERVICES DIRECTLY RELATED TO THE GENERAL PUBLIC ON A CONTINUING BASIS, AND MAINTAINS A VARIETY OF PROGRAMS TO ACCOMPLISH ITS CHARITABLE WORK IN THE COMMUNITY.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

| Name of the organization | Employer identification numb | |
|--------------------------|------------------------------|--|
| YOUTH MUSIC PROJECT | 46-0923905 | |

| Organization type (check one): | | | | | | | |
|--|---|--|--|--|--|--|--|
| Filers of: | Section: | | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| | ion is covered by the General Rule or a Special Rule . 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| | ration filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | | |
| Special Rules | | | | | | | |
| sections 509(a any one contr | ration described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from libutor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; 0-EZ, line 1. Complete Parts I and II. | | | | | | |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | |
| year, contribu is checked, er purpose. Don' | tation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box after here the total contributions that were received during the year for an exclusively religious, charitable, etc., it complete any of the parts unless the General Rule applies to this organization because it received nonexclusively itable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| but it must answer "No | on that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | |

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

YOUTH MUSIC PROJECT

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|---------------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | | \$ 812,794. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 75,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 3 | Name, address, and ZIP + 4 | Total contributions \$ 11,050. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 <u>6</u> | Name, audress, and ZIF + 4 | \$ 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

YOUTH MUSIC PROJECT

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa | ce is needed. | |
|------------|---|--------|----------------------------|--|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution |
| 7 | | \$_ | 10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 8 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution |
| 9 | | \$_ | 8,500. | Person X Payroll |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | _ | Total contributions | Type of contribution |
| 10 | | \$_ | 7,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 11 | ruine, audi 655, and Zir T T | \$_ | 6,505. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. 12 | Name, address, and ZIP + 4 | \$_ | Total contributions 6,050. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

YOUTH MUSIC PROJECT

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa | ce is needed. | |
|------------|---|--------|----------------------------|--|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | - | Total contributions | Type of contribution |
| 13 | | \$_ | 6,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 14 | | \$_ | 5,580. | Person X Payroll |
| (a) | (b) | | (c) | (d) |
| No. 15 | Name, address, and ZIP + 4 | \$_ | Total contributions 5,028. | Person X Payroll |
| (a) | (b) | | (c) | (d) |
| No. 16 | Name, address, and ZIP + 4 | \$_ | Total contributions 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 17 | | \$_ | 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. 18 | Name, address, and ZIP + 4 | \$_ | Total contributions 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

YOUTH MUSIC PROJECT

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | Il space is needed. | |
|------------|---|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 19 | | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$5,000. | Person X Payroll |
| (a) No. | (b) | (c) Total contributions | (d) Type of contribution |
| 21 | Name, address, and ZIP + 4 | \$ 5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. 22 | Name, address, and ZIP + 4 | \$ 5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| NO. | Ivalile, audi ess, aliu ZIF + 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

YOUTH MUSIC PROJECT

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | STOCK DONATION | | |
| $-\frac{1}{}$ | | | |
| | | \$809,943. | 01/31/19 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) | | | |
| No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| | | <u> </u> | <u> </u> |

Name of organization Employer identification number YOUTH MUSIC PROJECT 46-0923905 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

YOUTH MUSIC PROJECT

Employer identification number 46-0923905

| Pai | t I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds | or Accounts. Complete if the |
|-----|---|---|--|
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advise | ed funds |
| | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | | |
| | | | |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organizati | on (check all that apply). | |
| | Preservation of land for public use (for example, recrea | tion or education) Preservation of a | a historically important land area |
| | Protection of natural habitat | Preservation of a | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form o | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | | | |
| С | Number of conservation easements on a certified historic str | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | after 7/25/06, and not on a historic structu | re |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | | |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements if | t holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservat | ion easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | Yes |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| | balance sheet, and include, if applicable, the text of the footr | note to the organization's financial stateme | ents that describes the |
| _ | organization's accounting for conservation easements. | | |
| Pai | t III Organizations Maintaining Collections o | - | her Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | | |
| | of art, historical treasures, or other similar assets held for pub | · · | • |
| | service, provide in Part XIII the text of the footnote to its finar | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furth | erance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical tre- | asures, or other similar assets for financial | gain, provide |
| | the following amounts required to be reported under FASB A | _ | |
| а | Revenue included on Form 990, Part VIII, line 1 | | · |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| Pai | rt III Organiza | tions Maintaining C | ollections of A | rt, Hist | orical Tr | easures, o | or Other | Similar | Asset | S (continu | ed) |
|----------|-----------------------|--|---------------------------------------|--------------|----------------|----------------|----------------|---------------------|------------|-------------------|-------------|
| 3 | Using the organiza | tion's acquisition, accessi | on, and other record | ls, check | any of the | following tha | t make sig | nificant use | e of its | | |
| | collection items (ch | neck all that apply): | | | | | | | | | |
| а | Public exhibi | tion | d | ı 🔲 ı | _oan or exc | hange progra | am | | | | |
| b | Scholarly res | earch | е | | Other | | | | | | |
| С | Preservation | for future generations | | | | | | | | | |
| 4 | Provide a descripti | on of the organization's co | ollections and explain | n how th | ey further t | he organizati | on's exem | pt purpose | in Part | XIII. | |
| 5 | During the year, did | d the organization solicit o | r receive donations | of art, his | storical trea | sures, or oth | er similar a | ssets | | | |
| | to be sold to raise | funds rather than to be ma | aintained as part of t | he orgar | nization's co | ollection? | | | | Yes | No_ |
| Pai | rt IV Escrow a | ind Custodial Arran | gements. Comple | ete if the | organizatio | n answered | "Yes" on F | orm 990, P | art IV, li | ine 9, or | |
| | reported an | amount on Form 990, Par | t X, line 21. | | | | | | | | |
| 1a | Is the organization | an agent, trustee, custodi | an or other intermed | diary for | contributior | ns or other as | sets not ir | cluded | | • | |
| | on Form 990, Part | X? | | | | | | | L | Yes | └── No |
| b | If "Yes," explain the | e arrangement in Part XIII | and complete the fo | llowing t | able: | | | | | | |
| | | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | | 1c | | | |
| d | Additions during th | e year | | | | | | 1d | | | |
| е | Distributions during | g the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | | 1f | | | |
| 2a | Did the organizatio | n include an amount on F | orm 990, Part X, line | 21, for 6 | escrow or c | ustodial acco | ount liability | /? | 🖳 | Yes | ∐ No |
| | | e arrangement in Part XIII. | | | | | | | | | |
| Pai | rt V Endowm | ent Funds. Complete i | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | | | (a) Current year | (b) P | rior year | (c) Two year | rs back (d |) Three year | s back | (e) Four ye | ears back |
| 1a | | palance | | | | | | | | | |
| b | | | | | | | | | | | |
| С | | nings, gains, and losses | | | | | | | | | |
| d | Grants or scholars | | | | | | | | | | |
| е | Other expenditures | s for facilities | | | | | | | | | |
| | | | | | | | | | | | |
| f | | enses | | | | | | | | | |
| g | End of year balanc | | | | | | | | | | |
| 2 | | ted percentage of the curr | ent year end balanc | | g, column (a | a)) held as: | | | | | |
| а | - | or quasi-endowment | | _% | | | | | | | |
| b | Permanent endow | | % | | | | | | | | |
| С | Term endowment | | % | | | | | | | | |
| _ | | n lines 2a, 2b, and 2c sho | • | | | | | | | | |
| за | | ent funds not in the posse | ssion of the organiza | ation tha | it are neid a | ina administe | erea for the | organizati | on | L. | |
| | by: | | | | | | | | | - | es No |
| | | nizations | | | | | | | | 3a(i) | _ |
| | | zations | | | | | | | | 3a(ii) | |
| | | i), are the related organiza | | | | | | | | 3b | |
| 4 Pai | | I the intended uses of the ildings, and Equipm | | wment | unus. | | | | | | |
| ı uı | | the organization answere | |) Part IV | / line 11a 9 | Saa Form 990 |) Dart Y lii | no 10 | | | |
| | · | on of property | (a) Cost or o | | | or other | | umulated | | (d) Book v | valuo. |
| | Description | on or property | basis (investr | | | (other) | | eciation | | (u) BOOK (| raiue |
| 10 | Land | | , | , | 54010 | (24.101) | аорг | - Janon | | | |
| b | | | | | | | | | | | |
| C | | ments | | | 2.2 | 9,866. | • | 33,282 | | 196 | ,584. |
| d | | inents | | | | 6,741. | | 93,837 | | | ,904. |
| | 0.1 | | | | | -, | <u> </u> | , | 1 | | , , , , , , |
| | | gh 1e. (Column (d) must e | | X. colun | nn (B). line 1 | 10c.) | | | _ | 559 | ,488. |

| Schedule D (Form 990) 2019 YOUTH MUS | SIC PROJECT | 46 | -0923905 Page 3 |
|---|------------------------------------|---|------------------------|
| Part VII Investments - Other Securities | | | |
| Complete if the organization answered " | | | |
| (a) Description of security or category (including name of secu | rity) (b) Book value | (c) Method of valuation: Cost or en | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12. | 1 🕨 | | |
| Part VIII Investments - Program Related | | | |
| Complete if the organization answered " | | 11c See Form 990 Part X line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or en | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13. |) > | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered " | | 11d. See Form 990, Part X, line 15. | 1 |
| | (a) Description | | (b) Book value |
| <u>(1)</u> | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (l | P) lino 15) | | |
| Part X Other Liabilities. | D) IIIIe 10.) | | |
| Complete if the organization answered " | Yes" on Form 990 Part IV line | 11e or 11f See Form 990 Part X line 25 | 5 |
| 1. (a) Description of liability | 700 0111 01111 000, 1 01111, 11110 | 110 01 1111 000 1 01111 000, 1 01171, 1110 20 | (b) Book value |
| (1) Federal income taxes | | | . , |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... Schedule D (Form 990) 2019

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

932054 10-02-19 Schedule D (Form 990) 2019

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2019

| YOUTH M | USIC PROJECT | | | | | 46-0923 | 905 |
|---|---|--|--|---|------------|---|---|
| Part I Fundraising Activities required to complete this par | • Complete if the organization answert. | ered "Y | 'es" o | n Form 990, Part IV, | line 17. | Form 990-EZ | ' filers are not |
| Indicate whether the organization rais | e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu | tion of tion of fundra (includerofess | non-g gover aising ding o | overnment grants nment grants events fficers, directors, true fundraising services? | stees, c | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundr have c or cor contrib | Did raiser ustody itrol of utions? | (iv) Gross receipts from activity | to (or i | mount paid retained by) ndraiser d in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| Total | | | . • | | | | |
| 3 List all states in which the organization or licensing. | | | outions | s or has been notified | d it is ex | xempt from re | egistration |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events NONE (add col. (a) through GALA col. (c)) (event type) (event type) (total number) Revenue 202,683. 202,683. 1 Gross receipts 126,150 126,150. 2 Less: Contributions 76,533. 76,533. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 28,328. 28,328. 7 Food and beverages 6,000. 6,000. 8 Entertainment 71,212.71,212. 9 Other direct expenses 105,540. 10 Direct expense summary. Add lines 4 through 9 in column (d) -29,007. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes ____ No **b** If "Yes," explain:

| Sch | edule G (Form 990 or 990-EZ) 2019 YOUTH MUSIC PROJECT 4 | 6-09 | 923 | 3905 | Page 3 |
|-----|--|---------|---------|---------|----------|
| | Does the organization conduct gaming activities with nonmembers? | | | Yes | No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | | |
| | to administer charitable gaming? | | | Yes | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | |
| a | The organization's facility |] | 13a | | % |
| | o An outside facility | | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | Œ | | | |
| | Name | | | | |
| | Address | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | | Yes | ☐ No |
| k | o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amoun | ıt | | | |
| | of gaming revenue retained by the third party >\$ | | | | |
| c | If "Yes," enter name and address of the third party: | | | | |
| | Nome > | | | | |
| | Name | | | | |
| | Address | | | | |
| 16 | Gaming manager information: | | | | |
| | Name | | | | |
| | | | | | |
| | Gaming manager compensation > \$ | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | | , | | | |
| | Director/officer Employee Independent contractor | | | | |
| | | | | | |
| | Mandatory distributions: | | | | |
| a | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | Yes | □ No |
| | retain the state gaming license? Description Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | | | 163 | 140 |
| • | organization's own exempt activities during the tax year > \$ | uic | | | |
| Pa | irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a | nd Part | III, li | ines 9, | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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| Schedule C | G (Form 990 or 990-EZ) | YOUTH MUSIC | PROJECT | 46-0923905 | Page 4 |
|------------|---|---------------------|---------|------------|--------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Info | rmation (continued) | | | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

| Name o | of the organization | | | | | | | Employer identification number |
|--------|--|--------------------|------------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|---------------------------------------|
| | | SIC PROJEC | T | | | | | 46-0923905 |
| Part | General Information on Grants a | and Assistance | | | | | | |
| | Does the organization maintain records | | | | | | | |
| C | criteria used to award the grants or assi | stance? | | | | | | No |
| 2 | Describe in Part IV the organization's pr | ocedures for monit | toring the use of grant | t funds in the Unite | d States. | | | |
| Part | | _ | | | | anization answered " | Yes" on Form 990, Par | t IV, line 21, for any |
| | recipient that received more than | | | | | (6) Mathada of | | |
| 1(| a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | | |
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| | | | | | | | | |
| | Enter total number of section 501(c)(3) a | | | ne line 1 table | | | 1 | _ |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| TUITION ASSISTANCE | 515 | 0. | 302,500. | FAIR MARKET VALUE | TUITION REDUCTION |
| | | | | | |
| | | | | | |
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| Part IV Supplemental Information. Provide the information red | uired in Part I, lin | ie 2; Part III, column | (b); and any other a | dditional information. | • |
| PART I, LINE 2: | | | | | |
| TUITION ASSISTANCE IS PROVIDED TO | STUDENTS | WHO QUALI | FY. ELIGIB | ILITY IS | |
| DETERMINED BASED ON THE FEDERAL FI | NANCIAL | INCOME GUI | DELINES FO | R FREE AND | |
| REDUCED LUNCH. | | | | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public . Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization YOUTH MUSIC PROJECT Employer identification number 46-0923905

| trust interests 2 Securities - Miscellaneous 3 Qualified conservation contribution - Historic structures 4 Qualified conservation contribution - Other Historic structures Historic structures Historic structures Historic structures Historical estate - Residential Historical estate - Commercial Historical estate - Commercial Historical estate - Other Historical estate - Ot | Par | t I | Types of Property | | | | | | |
|--|-----|-----------|--|----------------|---------------------|--------------------------------|---------------------|-----------|-----|
| applicable Contributions or contributions or contribution amounts contributed contributions or contributed contributions contributed contributions contributed contributions contributed contributions contributio | | | | | | (c) | | | |
| Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications Cars and other vehicles Boats and planes Intellectual property Boats and planes Intellectual property Securities - Publicly traded X 1 809 , 943 · QUOTED PRICE Securities - Publicly traded X 1 809 , 943 · QUOTED PRICE Securities - Publicly traded X 1 809 , 943 · QUOTED PRICE Securities - Closely held stock Securities - Publicly traded Securities - Closely held stock Securities - Closely held stock Securities - Subscription - Part reinship, LLC, or trust interests Securities - Miscellaneous Qualified conservation contribution - Historic structures Qualified conservation contribution - Other Heal estate - Residential Real estate - Residential Real estate - Commercial Real estate - Other Real estate - Other Securities - Miscellaneous Drugs and medical supplies Takidemry Historical artifacts Scientific specimens Archeological artifacts Scientific specimens Archeological artifacts Cother (SUPPLIES) X 25 4,595 FMV There No N | | | | 1 | | | | • | nte |
| 2 Art. Historical treasures | | | | арріюцью | items contributed | Form 990, Part VIII, line 1g | Tioriodori contribu | tion amou | |
| 3 At - Fractional interests | 1 | Art - Wo | orks of art | | | | | | |
| 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 7 Securities - Publicly traded 8 1 Relactual property 9 Securities - Publicly traded 8 1 Relactual property 9 Securities - Publicly traded 8 1 Relactual property 1 Securities - Puthership, LLC, or trust interests 12 Securities - Partnership, LLC, or trust interests 13 Securities - Miscellaneous 14 Cualified conservation contribution - Historic structures 15 Cualified conservation contribution - Other 16 Real estate - Residential | 2 | Art - His | torical treasures | | | | | | |
| 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 8 1 1 809,943. QUOTED PRICE 9 Securities - Closely held stock 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or 11 trust inferests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other. 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Residential 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other | 3 | Art - Fra | ctional interests | | | | | | |
| 6 Cars and other vehicles | 4 | Books a | and publications | | | | | | |
| 7 Boats and planes | 5 | Clothing | g and household goods | | | | | | |
| 8 Intellectual property 9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (SUPPLIES) X 57 45,091.FMV 26 Other ▶ (SUPPLIES) X 25 4,595.FMV 27 Other ▶ (SUPPLIES) X 25 4,595.FMV 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Lings the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Lings the organization during the tax year for contributions for which the organization to completed Form 8283, Part IV, Donee Acknowledgement 29 Lings the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 29 Lings the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a X 30b If "Yes," describe the arrangement in Part II. 31 Dees the organization hier or use thirip parties or related organizations to solicit, process, or sell noncash contributions? 31 I X 32 Dees the organization hier or use thirip parties or related organizations to solicit, process, or sell noncash contributions? 31 I X 32 If the organization didn't report an amount in column (c) for a type of property for wh | 6 | Cars an | d other vehicles | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2019**Open to Public

Open to Public Inspection

Name of the organization

YOUTH MUSIC PROJECT

Employer identification number 46-0923905

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: IN 2019, 1,434 NON-DUPLICATED CHILDREN ACCESSED OUR PROGRAMS USING TUITION ASSISTANCE. THESE CHILDREN REPRESENTED 36% OF OUR TOTAL STUDENT POPULATION (3,154), AND ACCOUNTED FOR 43% OF ALL 2019 ENROLLMENTS. FORM 990, PART VI, SECTION A, LINE 2: SARAH BANY, VICE-PRESIDENT, AND RACHAEL SNEDDON, DIRECTOR HAVE A FAMILY RELATIONSHIP. SARAH BANY, VICE-PRESIDENT, AND MARY JAEGER, BOARD MEMBER, HAVE A BUSINESS RELATIONSHIP. MARK SCHLESINGER, PRESIDENT, AND SARAH BANY, VICE-PRESIDENT, HAVE A BUSINESS RELATIONSHIP. FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT CURRENTLY HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BOARD. FORM 990, PART VI, SECTION B, LINE 11B: THE TAX RETURN IS PREPARED BY AN OUTSIDE CPA FIRM, REVIEWED BY THE

FORM 990, PART VI, SECTION B, LINE 12C:

REVIEW PRIOR TO FILING.

ORGANIZATON'S MANAGEMENT, AND PRESENTED TO THE BOARD OF DIRECTORS FOR

| YOUTH MUSIC PROJECT | 46-0923905 | | | | | | | | | |
|---|--------------------|--|--|--|--|--|--|--|--|--|
| THE BOARD OF DIRECTORS MEET QUARTERLY TO DISCUSS POLICIES | | | | | | | | | | |
| | | | | | | | | | | |
| FORM 990, PART VI, SECTION B, LINE 15A: | | | | | | | | | | |
| THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED | BY THE BOARD OF | | | | | | | | | |
| DIRECTORS AFTER CONSULTATION WITH INDEPENDENT OUTSIDE ADV | ISORS USING | | | | | | | | | |
| COMPARABLE SALARY DATA. THE PROCESS OF DETERMINING THE C | OMPENSATION AMOUNT | | | | | | | | | |
| IS CONTEMPORANEOUSLY DOCUMENTED. | | | | | | | | | | |
| | | | | | | | | | | |
| FORM 990, PART VI, SECTION C, LINE 19: | | | | | | | | | | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT | OF INTEREST | | | | | | | | | |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC | UPON REQUEST. | | | | | | | | | |
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Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number | |
|---|----------|
| Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number | |
| Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number | |
| | |
| | |
| print | |
| YOUTH MUSIC PROJECT 46-0923905 | , |
| tue date for illing your eturn. See Number, street, and room or suite no. If a P.O. box, see instructions. | |
| nstructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. WEST LINN, OR 97068 | |
| Enter the Return Code for the return that this application is for (file a separate application for each return) | 0 1 |
| Application Return Application | Return |
| Is For Code Is For | Code |
| Form 990 or Form 990-EZ 01 Form 990-T (corporation) | 07 |
| Form 990-BL 02 Form 1041-A | 08 |
| Form 4720 (individual) 03 Form 4720 (other than individual) | 09 |
| Form 990-PF 04 Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870 | 11 12 |
| The books are in the care of ► WILSONVILLE, OR 97070-7710 Telephone No. ► 503-722-3490 Fax No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box ► and attach a list with the names and TINs of all members the extension is for | |
| 1 I request an automatic 6-month extension of time until NOVEMBER 16, 2020 , to file the exempt organization return the organization named above. The extension is for the organization's return for: ▶ X calendar year 2019 or ★ tax year beginning , and ending . 2 If the tax year entered in line 1 is for less than 12 months, check reason: | n for |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less | 0. |
| any nonrefundable credits. See instructions. 3a \$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | • |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b | 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by | |
| using EFTPS (Electronic Federal Tax Payment System). See instructions. | 0. |
| Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for | payment |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)