MARCH 22, 2016

DAVE BERRYMAN
GIBSON FOUNDATION, INC.
309 PLUS PARK BLVD.
NASHVILLE, TN 37217

DEAR MR. BERRYMAN:

ENCLOSED IS THE 2014 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2014 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

JEFF TALLEY

## **TAX RETURN FILING INSTRUCTIONS**

FORM 990

## FOR THE YEAR ENDING

DECEMBER 31, 2014

Prepared for	DAVE BERRYMAN GIBSON FOUNDATION, INC. 309 PLUS PARK BLVD. NASHVILLE, TN 37217
Prepared by	LBMC, PC P.O. BOX 1869 BRENTWOOD, TN 37024-1869
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE.

Form **8879-EO** 

# IRS e-file Signature Authorization for an Exempt Organization

	_	_	
For calendar year 2014, or fiscal year beginning		, 2014, and ending	

OMB No. 1545-1878

Consument of the Trees.	Do not send t	to the IRS. Keep for your records.		LU IT
Department of the Treasury nternal Revenue Service	► Information about Form 8879-EC	O and its instructions is at www.irs.gov/form	18879eo	
lame of exempt organization			Employer	identification number
THE GIBSON FO	UNDATION		20-0	832563
lame and title of officer				
DAVE BERRYMAN				
VICE PRESIDEN				
Part I Type of I	Return and Return Information	(Whole Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b>	a, below, and the amount on that line for	9-EO and enter the applicable amount, if any, the return being filed with this form was blank -0- on the return, then enter -0- on the applica	k, then leave	line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4b</b> , or <b>5b</b> ,
1a Form 990 check here	<b>b</b> Total revenue, if any (Fo	orm 990, Part VIII, column (A), line 12)	1b	2,712,249.
2a Form 990-EZ check he	ere <b>b C</b> b Total revenue. if an	ny (Form 990-EZ, line 9)	2b	· · ·
Ba Form 1120-POL check		1120-POL, line 22)		
la Form 990-PF check he	ere <b>b ax based on inves</b>	stment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here		68, Part I, line 3c or Part II, line 8c)		
Down II Doolowst	ion and Cianatura Authorization	or of Officer		
	ion and Signature Authorizatio	re organization and that I have examined a co		
eturn, and the financial in: I-888-353-4537 no later th processing of the electron payment. I have selected a	stitution to debit the entry to this account an 2 business days prior to the payment ic payment of taxes to receive confidentia a personal identification number (PIN) as electronic funds withdrawal.	preparation software for payment of the organit. To revoke a payment, I must contact the U. (settlement) date. I also authorize the financial information necessary to answer inquiries a my signature for the organization's electronic	.S. Treasury f al institutions and resolve is	Financial Agent at involved in the sues related to the
X I authorize LB	_		to enter m	v PIN 22326
22 Tauthonze 1115.		rm name	_ to enter m	Enter five numbers, bu
is being filed wit enter my PIN on As an officer of t indicated within	h a state agency(ies) regulating charities the return's disclosure consent screen. the organization, I will enter my PIN as my	tronically filed return. If I have indicated within as part of the IRS Fed/State program, I also a y signature on the organization's tax year 201 ing filed with a state agency(ies) regulating chasent screen.	authorize the 4 electronica	aforementioned ERO to
Officer's signature 🕨		Date ▶		
Part III   Certifica	tion and Authentication			
	our six-digit electronic filing identification your five-digit self-selected PIN.	6227976227 do not enter all zero		
•	ng this return in accordance with the requ	ure on the 2014 electronically filed return for t uirements of <b>Pub. 4163,</b> Modernized e-File (Mo	-	
ERO's signature		Date ▶03	3/22/16	
		This Form - See Instructions		

Do Not Submit This Form To the IRS Unless Requested To Do So

## EXTENDED TO NOVEMBER 16, 2015

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Α	For the	2014 calendar year, or tax year beginning	and	ending		
В	Check if applicable:	C Name of organization			D Employer identific	cation number
	Address change	THE GIBSON FOUNDATION				
	Name change	Doing business as			20-0	832563
F	Initial return Final	Number and street (or P.O. box if mail is not delifted as a part of the street of the	vered to street address)	Room/suite	E Telephone number	r 871–4500
	Ireturn/ termin-			G Gross receipts \$	2,712,249.	
7	ated Amendereturn	City or town, state or province, country, and a NASHVILLE, TN 37217	ZIP or foreign postal code		H(a) Is this a group re	
F	Application		E BERRYMAN		for subordinates	
	pending	SAME AS C ABOVE			H(b) Are all subordinates in	
$\overline{\Gamma}$	Tax-exe			or 527	1	list. (see instructions)
J	Website	WWW.GIBSON.COM/EN-US/L	FESTYLE/GIBSON	FOUNDA		n number 🕨
			sociation Other >			1 State of legal domicile: DE
	art I	Summary				
Ф	1 E	Briefly describe the organization's mission or most	significant activities: THE	MISSIO	N OF THE GI	BSON
Governance	<u>F</u>	FOUNDATION IS TO HELP MAKE	E THE WORLD A B	ETTER	PLACE FOR C	HILDREN,
ern		Check this box 🕨 📖 if the organization discon				
Š		lumber of voting members of the governing body (				8
<u>«</u>		lumber of independent voting members of the gov				5
ties		otal number of individuals employed in calendar y				0
Activities &		otal number of volunteers (estimate if necessary)				0.
Ą		otal unrelated business revenue from Part VIII, col				0.
	1 0 1	let unrelated business taxable income from Form 9	990-1, line 34		Prior Year	Current Year
Revenue	8 0	Contributions and grants (Part VIII, line 1h)			2,042,959.	2,712,249.
	1	Program service revenue (Part VIII, line 2g)	0.	0.		
		nvestment income (Part VIII, column (A), lines 3, 4,		0.	0.	
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			0.	0.
		otal revenue - add lines 8 through 11 (must equal			2,042,959.	2,712,249.
		Grants and similar amounts paid (Part IX, column (A			1,455,574.	2,637,715.
		Benefits paid to or for members (Part IX, column (A			0.	0.
S	1	salaries, other compensation, employee benefits (F			0.	0.
Expenses	<b>16</b> a F	Professional fundraising fees (Part IX, column (A), li	ne 11e)		0.	0.
ж	b T	otal fundraising expenses (Part IX, column (D), line	25) 🕨	0.		
Ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d,			52,356.	27,573.
		otal expenses. Add lines 13-17 (must equal Part I)			1,507,930.	2,665,288.
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line	12		535,029.	
Net Assets or Fund Balances				Ве	ginning of Current Year 979,947.	End of Year 815,908.
SSE	20 T				211,000.	015,900.
let /	21 T	otal liabilities (Part X, line 26) Let assets or fund balances. Subtract line 21 from			768,947.	815,908.
P	2  22	Signature Block	III le 20		700,5474	013,3001
		ies of perjury, I declare that I have examined this return,	including accompanying schedule	s and statem	ents, and to the best of m	v knowledge and belief, it is
	-	and complete. Declaration of preparer (other than office				,,
		<u> </u>	,			
Sig	ın	Signature of officer			Date	
He		DAVE BERRYMAN, VICE PRI	ESIDENT			
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·			
			Preparer's signature		Date Check	PTIN
Pai	-		JILL HUDSON	0	3/22/16 if self-employe	P00061190
		Firm's name LBMC, PC			Firm's EIN	62-1199757
Use	Only	Firm's address P.O. BOX 1869	224 1060			15\ 277 4600
_		BRENTWOOD, TN 370			Phone no. (6	
Ma	v the IR:	S discuss this return with the preparer shown abo	ve? (see instructions)			X Yes No

Pai	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE MISSION OF THE GIBSON FOUNDATION IS TO HELP MAKE THE WORLD A
	BETTER PLACE FOR CHILDREN, WHICH IS ACCOMPLISHED THROUGH ITS OWN
	INITIATIVES (MUSIC RISING AND GUITARTOWN) AS WELL AS THROUGH ITS
	SUPPORT OF OTHER NONPROFIT ORGANIZATIONS THAT ADVANCE HEALTH &
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code: ) (Expenses \$ 1,901,013 • including grants of \$ 1,873,440 • ) (Revenue \$ )
·u	TO PROVIDE DONATIONS OF CASH AND MUSIC PRODUCTS TO OTHER ORGANIZATIONS
	DESCRIBED IN SEC. 501(C)(3) OF THE INTERNAL REVENUE CODE FOR THE
	PURPOSE OF SUPPORTING MUSIC EDUCATION AND THE ARTS, HEALTH AND
	WELFARE, AND ENVIRONMENTAL ISSUES.
4b	(Code: ) (Expenses \$ 764,275 • including grants of \$ 764,275 • ) (Revenue \$ )
	MUSIC RISING: MUSIC RISING WAS FOUNDED POST-KATRINA IN 2005 TO HELP
	REBUILD AND PRESERVE THE MUSIC PROGRAMS OF THE GULF SOUTH. CO-FOUNDED
	BY EDGE FROM U2, GIBSON CEO HENRY JUSZKIEWICZ AND PRODUCER BOB EZRIN,
	THIS PROGRAM HAS HELPED 10S OF THOUSANDS OF MUSICIANS, STUDENTS AND
	CONGREGATION MEMBERS BY REPLACING INSTRUMENTS.
4c	(Code: ) (Expenses \$ 0 • including grants of \$ 0 • ) (Revenue \$)
	GUITARTOWN: GUITARTOWN IS A PUBLIC ARTS PROJECT THAT FEATURES 10-FOOT TALL GUITAR SCULPTURES THAT ARE DESIGNED BY VISUAL ARTISTS, SPONSORED
	BY LOCAL BUSINESSES AND PARTNERED WITH A CELEBRITY. AFTER THE
	SCULPTURES HAVE BEEN ON DISPLAY FOR A PREDETERMINED TIME, THE ART WORKS
	ARE AUCTIONED OFF TO RAISE MONEY FOR CHARITY.
	Other program convises (Describe in Schedule O.)
<del>4</del> 0	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,665,288.

# Form 990 (2014) THE GIBSON FOUNDATION Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(S) or 4947((A)) (other than a private foundation?  1				Yes	No
2 Is the organization required to complete Schedule of Contributions 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  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  5 Is the organization ascellon 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule B 191 If "Yes," complete Schedule C, Part III  6 X  7 Ibid the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts If "Yes," complete Schedule D, Part II  7 Ibid the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical amesae, or historic structures? If "yes," complete Schedule D, Part II  8 Did the organization insport an amount in Part X, line 21, for escrow or custodial account liability: serve as a custodian for amounts in cliented in Part X, proprodite schedule or part III  9 Did the organization insport an amount in Part X, line 21, for escrow or custodial account liability: serve as a custodian for amounts in cliented in Part X, line 19 Part X, line 21, for escrow or custodial account liability: serve as a custodian for amounts in complete Schedule D, Part V  10 Did the organization insport an amount for investments in Part X, line 10 Part X, lin	1				
3 Dit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		If "Yes," complete Schedule A			
public office? If "Yes," complete Schedule C, Part I  4 Section 501(%) departations. Dut the organization engage in lobbying activities, or have a section 501(%) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 501(6)(8), 501(c)(5), or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as adefined in Newneue Procedule 98.191 If "Yes," complete Schedule C, Part III  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical dreass, or historics structure? If "Yes," complete Schedule D, Part II  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II  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? If "Yes," complete Schedule D, Part IV  10 Did the organization (incetty or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indownents? If "Yes," complete Schedule D, Part IV  11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV  12 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 X in 10 Did the organization report an amount for other assets the part X, line 18 that is 5% or more of list total assets reported in Part X, lin	2		2	Х	
4 Sction 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(ii)(ii), 501(ii)(ii), 501(ii)(iii), 501(iii), 501(i	3				
during the tax year? If "Yes," complete Schedule C, Part II   5   15 th organization a section 501(6)(4), 501(6)), or 501(6)(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   X			3		X
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 96-19? If "Yes," complete Schedule C, Part III organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ("Yes," complete Schedule D, Part II Did the organization report an amount for investment of amounts in such funds or accounts ("Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II Did the organization report an amount for lead conselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part XI, III, IX, or X as applicable.  a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI II the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments on the save securities in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments on the save part VIII as assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization orbital securities i	4				
similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III    Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II    Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III    Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    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? If "Yes," complete Schedule D, Part IV    Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part IV    Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part IV    Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV    Did the organization report an amount for investments - program related 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 X    Did the organization report an amount for other labilities in Part X, line 12? If "Yes," complete Schedule D, Part X    Did the organization site lability for uncertain tax positions under FIN 48, (ASC 740)? If "Yes," complete Schedule D, Part X    Did the organization shall an amount for other labilities in P			4		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts if it which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts if it "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III and the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III and the organization maintain collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part III and the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or dobt negotiation services?  If "Yes," complete Schedule D, Part IV II Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II Is It Is Up a served in Part X, line 16? If "Yes," complete Schedule D, Part V II Is It It Is It It Is It	5				,,
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I the erwinorment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			5		X
The organization receive or hold a conservation easement, including easements to preserve open space, the environment, listoric land areas, or historic structures? If "Yes," complete Schedule D, Part III and III is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III III is 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 courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, III the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, III, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III assets for part X, line 16? If "Yes," complete Schedule D, Part VI III assets for part X, line 16? If "Yes," complete Schedule D, Part VI III assets for part X, line 16? If "Yes," complete Schedule D, Part VI III assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI III assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI III III III III III III III III III	6				
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  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 certic counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization senser to any of the following questions is "Yes," then complete Schedule D, Part SV, IV, IV, IVII, IV, or X as applicable.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III.  13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for investments - other securities 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.  15 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 VIII.  16 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 X III.  17 Did the organization orboral an amount for other isabilities 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 X III.  18 Did the organization orboral an amount for other isabilities in Part X, line 16? If "Yes,	_		6		Λ
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	7		_		\ <del></del>
Schedule D, Part III  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? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, IVI, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  b Did the organization report an amount for investments - order related in Part X, line 10? If "Yes," complete Schedule D, Part VIII  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 VIII  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 X  11 If X  12 Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization slability for uncertain tax positions under EIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11 If X  12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X and XII  12 Did the organization obtain separate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X and XII  13 Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule P, Part X and XII  14 Did the organization and office, employees,	_		7		
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?  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII III X  11 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 VIII III X  11 Did the organization report an amount for other assets 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 III X  12 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  13 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  14 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 III and IV  16 Did the organization report o	8				<sub>v</sub>
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complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X	19				
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			19		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> a	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		

# Form 990 (2014) THE GIBSON FOUNDATE Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity 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, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "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	X	
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a		35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," 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?			
	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 O	38	Х	

Form **990** (2014)

# Form 990 (2014) THE GIBSON FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this part v					Ш
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			4.	Х	
0-	(gambling) winnings to prize winners?		I	1c		
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	00	0			
h	filed for the calendar year ending with or within the year covered by this return	2a		2b		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retur. <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions			20		
32				За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a			0.0		
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		Х
b	If "Yes," enter the name of the foreign country:	40004				
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	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 contribut	ions c	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	$Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ services \ a$	vices p	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as rec	juired			
	to file Form 8282?	ı	 I	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
0				8		
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:			30		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
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	12b				
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?			13a		
	<b>Note.</b> 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	ı				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				-
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	eО		14b		

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
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 la			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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, or 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		Х
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		Ť		
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~	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:			
	The governing body?	8a	х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	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			
	taxable entity during the year?	16a		Х
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 ▶TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	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:			
	BRUCE MITCHELL - 615-871-4500			
	309 PLUS PARK BLVD NASHVILLE TM 37217			

## 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)				(D)	(E)	(F)		
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week	$\vdash$	l a			1	l	from	from related	other
	(list any hours for	lirecto				L		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC)	(***-2/1099-181100)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mper		(** =/ *********************************		and related
	below	idual	ution	<u></u>	oldm	est co oyee	er			organizations
	line)	Indiv	Instit	Officer of the order	Key employee	Highest compensated employee	Former			
(1) BOB EZRIN	0.30									
BOARD MEMBER		Х						0.	0.	0.
(2) SENATOR JOHN BREAUX	0.30									
BOARD MEMBER		Х						0.	0.	0.
(3) SENATOR ORRIN HATCH	0.30									
BOARD MEMBER		Х						0.	0.	0.
(4) KEN LEVITAN	0.30							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(5) KAREN GIBERSON	0.30									
BOARD MEMBER	1	Х						0.	0.	0.
(6) HENRY JUSZKIEWICZ	1.00			l						
PRESIDENT				Х				0.	0.	0.
(7) DAVE BERRYMAN	1.00			l						
VICE PRESIDENT	1 00			Х				0.	0.	0.
(8) BRUCE MITCHELL	1.00								_	_
SECRETARY				Х				0.	0.	0.
		1								
		-								
	+									
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Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
-art	(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	tee or director oppo oppo	not c	Pos heck	ition more erson lirecto		one th an stee)	( <b>D</b> )  Reportable  compensation  from  the	es (continued) (E)  Reportable compensation from related organization (W-2/1099-MIS	on d is	Estir amo ot compe fron organ and r	nated unt of her ensation in the ization elated zations
c d d 2	Sub-total  Total from continuation sheets to Part VI  Total (add lines 1b and 1c)  Total number of individuals (including but no	I, Section A	· · · · · · ·						0 . 0 . ceceived more than \$100	0,000 of reportab	0 • 0 • 0 •		0.
3   4   5   Secti	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for some series of the series	uch individual um of reportab 0,000? If "Yes, accrue comper plete Schedul	le co " <i>co</i> nsat e <i>J f</i>	omp mple ion t	ensa ete S from uch	atior Sche any pers	n and edulo y uni	d ot e <i>J</i> r	her compensation from for such individual ted organization or indiv	the organization	 3	3 4 5	es No X X X
	the organization. Report compensation for (A)  Name and business	the calendar y	ear		ng v					year.		(C) compens	
	Total number of independent contractors (i \$100,000 of compensation from the organi		not lin	mite	d to	tho	se li:	stec	d above) who received n	nore than			20 (20.11)

			/		UNDATION			20-0832	2563 Page <b>9</b>
Pa	rt V	1111							
			Check if Schedule O conta	ains a response	or note to any lir		(B)	(C)	
						(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
nts	1 :	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ı	b	Membership dues	1b					
ts, ( Am		С	Fundraising events	1c					
ia i		d	Related organizations	1d					
ns,			Government grants (contributi						
er S	1		All other contributions, gifts, grant		E40 040				
텵			similar amounts not included abov	/e   <b>1f  </b> 2 ,	712,249.				
nd on			Noncash contributions included in lines		525,930.	2 712 240			
O a		h	Total. Add lines 1a-1f			2,712,249.			
d)	2	_			Business Code				
Š.	2 :	a b							
Ser		C							
am eve		d							
Program Service Revenue		e							
ž	1	f	All other program service reve	nue					
			Total. Add lines 2a-2f						
	3		Investment income (including	dividends, intere	est, and				
			other similar amounts)		<b>&gt;</b>				
	4		Income from investment of tax						
	5		Royalties		<b></b>				
				(i) Real	(ii) Personal				
	6		Gross rents						
	١		Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
	7 3		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			Less: cost or other basis						
	,								
			Gain or (loss)						
			Net gain or (loss)		<b>•</b>				
ø			Gross income from fundraising						
Other Revenue	-		including \$	•					
eve			contributions reported on line						
표			Part IV, line 18	•					
Ě	ı		Less: direct expenses						
_		С	Net income or (loss) from fund	Iraising events	<b></b>				
	9 :		Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gam		····· •				
	10		Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
	- (	С	Net income or (loss) from sales						
	11 :	_	Miscellaneous Revenue		Business Code				
		a b							<del> </del>
		C							1
			All other revenue						1

e Total. Add lines 11a-11d

0.

2,712,249.

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 2,570,215 2,570,215. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 36,289. 36,289 Grants and other assistance to foreign organizations, foreign governments, and foreign 31,211. 31,211. individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 758. 758. Office expenses 13 14 Information technology 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 17,919. 17,919. T-SHIRTS AND TOTE BAGS 8,896. 8,896. **GUITAR SCULPTURES** b С d All other expenses е 2,665,288. 2,665,288. 0. 0. Total functional expenses. Add lines 1 through 24e 25 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 (2014) Part X Balance Sheet

18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 25 211,000 ⋅ 26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	I a	ILA	Charlet & Cahadrila O contains a vacanage of rests to any line in this Bort V			
1			Check if Schedule O contains a response or note to any line in this Part X			
Pledges and grants receivable, net   3   3				Beginning of year		
Pledges and grants receivable, net   3   3		1	Cash - non-interest-bearing	979,947.	1	815,908.
3   Pledges and grants receivable, net   3   4   4   5   5   5   5   5   5   5   5				·		,
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4988(f)(11), persons described in section 4988(c)(3)(6), and contributing employees beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments - publicly traded socurities 12 Investments - publicly traded socurities 13 Investments - publicly traded socurities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 979, 947, 16 815, 908 17 Accounts payable and accrued expenses 20 Tax-exempt bond liabilities 21 Escrew or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Total liabilities, Add lines 17 through 25 Complete Part IV of Schedule D 22 Total liabilities, Add lines 17 through 25 Complete Part IV of Schedule D 25 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 28 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 29 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 30 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 31 Total liabilities not included on lines 17-24)						
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Part II of Schedule L   5		•				
6 Laans and other receivables from other disqualified persons (as defined under section 4986(k)(f)), persons described in section 4986(k)(s), and contributing employees beneficiary organizations of section 501(c)(6) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated depreciation 10 Land, buildings, and depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 12 Investments - post part   Investments - post part   Investments   Investme					5	
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### ### ### ### ### ### ### ### ### ##						
7   Notes and loans receivable, net   7   8     7     8	Ø				6	
8   Inventores for Sale or Use   8   9	Set	7				
9   Prepaid expenses and deferred charges   9	As	_			8	
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   10c					9	
Basis. Complete Part VI of Schedule D   10a   10b   10c   11   10c   11   11   12   11   12   11   12   11   12   12   11   13   11   14   15   15   15   15   15   15		l				
1						
11   Investments - publicly traded securities   11   12   17   17   18   17   18   18   19   19   19   19   19   19		Ь			10c	
12   Investments - other securities. See Part IV, line 11		l				
13   Investments · program-related. See Part IV, line 11   14   Intangible assets   14   14   Intangible assets   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   979 , 947 · 16   815 , 908   17   Accounts payable and accrued expenses   211 , 000 · 17   0   0   18   19   Deferred revenue   19   19   19   19   19   19   19   1						
14   Intangible assets   14					13	
15 Other assets. See Part IV, line 11   16   16   Total assets. Add lines 1 through 15 (must equal line 34)   979,947-16   815,908   17   Accounts payable and accrued expenses   211,000.17   0.18   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   24   24   25   25   25   25   26   26   27   27   27   27   27   27					14	
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19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 157,517 • 27 28 Temporarily restricted net assets 157,517 • 27 29 Permanently restricted net assets 29 29 Permanently restricted net assets 29 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 768,947 • 33 815,908		18			18	
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 25 Unrestricted net assets 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 157,517. 27 779,644 Complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 611,430. 28 36,264 Corporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 29 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 768,947. 33 815,908		19			19	
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22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ► D and complete lines 30 through 34.  Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  768,947. 33 815,908		21			21	
key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here   30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances  768,947. 33 815,908	S	22				
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  24  25  26  27  28  29  29  29  29  29  20  211,000 26  25  211,000 26  0  25  27  779,644  28  36,264  29  29  29  29  20  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  211,000 30  22  23  24  25  27  27  27  27  27  27  27  27  27	i≝					
23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  24  25  26  27  28  29  29  29  29  29  20  211,000 26  25  211,000 26  0  25  27  779,644  28  36,264  29  29  29  29  20  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  20  211,000 30  211,000 30  22  23  24  25  27  27  27  27  27  27  27  27  27	abi				22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   Complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here   Complete lines 30 through 34.  Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances  768,947. 33 815,908.	=	23			23	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  768,947. 33 815,908		24			24	
Schedule D  25  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here   organizations that do not follow SFAS 117 (ASC 958), check here   and complete lines 30 through 34.  Capital stock or trust principal, or current funds  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  768,947. 33 815,908		25				
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 29  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 30  and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  768,947. 33 815,908						
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here   X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here   and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  768,947. 33  815,908			Schedule D		25	
complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (		26		211,000.	26	0.
complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here organizations that do not follow SFAS 117 (			Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 768,947 33 815,908	es					
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 768,947 33 815,908	Š	27	Unrestricted net assets		27	779,644.
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 31  32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances	Sala	28		611,430.	28	36,264.
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 31  32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances	Ā	29	Permanently restricted net assets		29	
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30  31 Paid-in or capital surplus, or land, building, or equipment fund 31  32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances	Ψ					
33 Total net assets or fund palances 700, 947 - 33 013, 900	5		and complete lines 30 through 34.			
33 Total net assets or fund palances 700, 947 • 33 013, 900	ets	30	Capital stock or trust principal, or current funds		30	
33 Total net assets or fund palances 700, 947 • 33 013, 900	Ass	31	The state of the s		31	
33 Total net assets or fund palances 700, 947 • 33 013, 900	et/	32	Retained earnings, endowment, accumulated income, or other funds		32	
	Z	33	Total net assets or fund balances		33	815,908.
		34	Total liabilities and net assets/fund balances	979,947.	34	815,908.

Form **990** (2014)

-orm	1990 (2014) THE GIBSON FOUNDATION	20-00	32303	Pag	ge 🖊
Pa	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	2,712	2,2	49.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,665	, 2	88.
3	Revenue less expenses. Subtract line 2 from line 1	3	46	5,9	61.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	768	3,9	47.
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 in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	815	<u>, 9</u>	08.
Pa	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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:				
	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	e basis,			
	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 the	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 in Sch	edule 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?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		

Form **990** (2014)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

THE GIBSON FOUNDATION

**Employer identification number** 20-0832563

_		D ( D !!!		IIDIII I OII				0 0002505	
Pa		Reason for Public							
he o	organ	ization is not a private found			-	-			
1	Щ	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	$\square$	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)							
3	Щ	A hospital or a cooperative					•		
4		A medical research organiz	ation operated in co	njunction with a hospita	I described	d in <b>sectio</b>	<b>n 170(b)(1)(A)(iii).</b> Enter	the hospital's name,	
		city, and state:							
5		An organization operated for		llege or university owne	d or opera	ted by a g	overnmental unit describ	ped in	
		section 170(b)(1)(A)(iv). (C	· ·						
6		A federal, state, or local go	-						
7	X	An organization that norma	-	ntial part of its support	from a gov	ernmental	unit or from the general	public described in	
		section 170(b)(1)(A)(vi). (C							
8	Щ	A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)				
9		An organization that norma	Illy receives: (1) more	than 33 1/3% of its sup	oport from	contributi	ons, membership fees, a	and gross receipts from	
		activities related to its exen	•	•			• • •	•	
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	ired by the organization	after June 30, 1975.	
		See <b>section 509(a)(2).</b> (Co	. ,						
10	$\square$	An organization organized	•	•	-				
11		An organization organized	=	•	=		· · · · · · · · · · · · · · · · · · ·		
		more publicly supported or	-					Check the box in	
	_	lines 11a through 11d that				-			
а			· · · · · · · · · · · · · · · · · · ·	•	•	•			
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting	
	_	organization. <b>You must o</b>							
b			· · · · · · · · · · · · · · · · · · ·					-	
		control or management of			same perso	ons that co	ontrol or manage the sup	ported	
	_	organization(s). <b>You mus</b>	- · · · · · · · · · · · · · · · · · · ·						
С			-				• •	ed with,	
	_	its supported organizatio		•					
d									
		that is not functionally int	-	•	-		-	iveness	
	_	requirement (see instruct	•	-					
е		☐ Check this box if the orga					Type I, Type II, Type III		
		functionally integrated, o	* *	nally integrated support	ing organi	zation.			
Ť		er the number of supported of							
g		vide the following information  i) Name of supported	about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
	,	organization	(11) = 11	(described on lines 1-9	listed i	in your	support (see	other support (see	
		J		above or IRC section	governing of Yes	No No	Instructions)	Instructions)	
				(see instructions))	162	NO			
ota	ı								

## 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) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1,226,558.	872,850.	1,192,697.	2,042,959.	2,712,249.	8,047,313.		
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		0.50						
4	Total. Add lines 1 through 3	1,226,558.	872,850.	1,192,697.	2,042,959.	2,712,249.	8,047,313.		
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)						<sup>7,073,566</sup> . <b>973,747</b> .		
	Public support. Subtract line 5 from line 4.						9/3,/4/.		
	etion B. Total Support		#3.0044		( 0 00 (0	( ) 0044	(0.7		
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011 872,850.	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	1,226,558.	0/4,030.	1,192,697.	2,042,959.	2,712,249.	8,047,313.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties	2,714.	1,892.	1,110.			5,716.		
_	and income from similar sources	2,/14.	1,092.	1,110.			3,710.		
9	Net income from unrelated business								
	activities, whether or not the								
10	Other income. Do not include gain								
10	Other income. Do not include gain								
	or loss from the sale of capital assets (Explain in Part VI.)								
11							8,053,029.		
12	Gross receipts from related activities,	etc (see instruction	one)			12	0,033,023.		
13	First five years. If the Form 990 is for			fourth or fifth ta					
.0	organization, check this box and <b>stor</b>				•				
Sec	ction C. Computation of Publ								
	Public support percentage for 2014 (			olumn (f))		14	12.09 %		
15	Public support percentage from 2013					15	12.64 %		
16a	33 1/3% support test - 2014. If the					nore, check this bo	x and		
	stop here. The organization qualifies	as a publicly supp	orted organization	,			<b>▶</b> □		
b	33 1/3% support test - 2013. If the								
	and stop here. The organization qual								
17a	10% -facts-and-circumstances tes								
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and <b>stop h</b> e	ere. Explain in Pa	t VI how the orgar			
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	organization		►X		
b	10% -facts-and-circumstances tes								
	more, and if the organization meets tl	ne "facts-and-circu	mstances" test, ch	eck this box and s	<b>stop here.</b> Explair	in Part VI how the	•		
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	cly supported orga	anization	<b>&gt;</b>		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 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	clow, picase com	piete i dit ii.)				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	1	, ,	, ,	,,
	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						
Ĭ	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
I	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.)						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	(,	(-,	(-,	(,	(-,	(-,
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	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 first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
_	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
15	Public support percentage for 2014 (I	ine 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage	1			
17	Investment income percentage for 20	14 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2013 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2014. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	-					
ı	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organizatio						

## Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 **p**<sub>art VI</sub> 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 11a or 11b 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

		No
	Yes	No
1		
2		
3a		
3b		
3с		
4a		
Tu		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
7		
8		
9a		
9b		
9с		
10a		
10b		
n 990 or 99	0-EZ)	2014

Ра	rt IV   Supporting Organizations <sub>(continued)</sub>			
			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	•		
2				
	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			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
			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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 year(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 inst	ructions	:)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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. <i>Answer (a) and (b) below.</i>			
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 <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations						
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections 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					
Section 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	y-integra	ated Type III supporting org	anization (see			
	instructions)		3 3	•			

Schedule A (Form 990 or 990-EZ) 2014

Par	<sup>∕t V</sup> │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
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			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). 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 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а	, , ,			
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.  Also complete this part for any additional information. (See instructions).									
PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:									
THE GIBSON FOUNDATION HAS IN THE PAST MET THE PUBLIC SUPPORT TEST, BUT IN									
THE LAST FEW YEARS THE AMOUNT OF CONTRIBUTIONS RECEIVED FROM THE PUBLIC									
HAS DECREASED DUE TO THE WEAK ECONOMY AND THE FACT THAT THE FOUNDATION HAS									
DECREASED ITS SPECIAL FUNDRAISING ACTIVITIES. THE FOUNDATION HAS PLANS TO									
INCREASE FUNDRAISING ACTIVITIES TO THE PUBLIC IN 2015 AND FUTURE YEARS.									

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

THE GIBSON FOUNDATION

**Employer identification number** 20-0832563

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line	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		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 organizat	<del>-</del>	,
•	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space	reservation of a sortin	ica meterio en actare
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	of a conservation easement on the last
_	day of the tax year.		r a concervation casement on the last
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
	Number of conservation easements included in (c) acquired		
_	listed in the National Register		l l
3	Number of conservation easements modified, transferred, re		
_	year ▶		organization doming the tan
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		· · · · · · · · · · · · · · · · · · ·
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exl		
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	,	, · · · · · · · · · · · · · · · · · · ·
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
•	the following amounts required to be reported under SFAS 1		<b>-</b>
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		·

Pai	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures,	or Othe	r Simila	r Asse	<b>ts</b> (continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following that	at are a sig	gnificant u	se of its	collection	items
	(check all that apply):									
а	Public exhibition	d	ı 🔲 i	Loan or exc	hange progr	ams				
b	Scholarly research	е	, [ (	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	the organizat	ion's exen	npt purpos	se in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	asures, or oth	er similar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?			<u></u>	Yes	No_
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	on answered	"Yes" to F	orm 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	ssets not i	ncluded		_	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance						1f			
2a	Did the organization include an amount on F							L	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	n has beer	n provided in	Part XIII				
Pai	t V Endowment Funds. Complete i	f the organization an	swered	"Yes" to Fo	orm 990, Part	IV, line 10	).			
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back (	<b>d)</b> Three ye	ars back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	<u></u>								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for th	e organiza	ation	_	
	by:								\	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment t	funds.						
Pai	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" to Form 990	, Part IV	, line 11a. S	See Form 990	), Part X, li	ne 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	( <b>c</b> ) Ac	cumulated	t l	(d) Book	value
		basis (investr	nent)	basis	(other)	depi	reciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
<u>        e</u>	Other									
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990. Part	X. colun	nn (B). line	10c.)					0.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 IRE GIBSON	FOUNDATION		۷ ک	-0632363 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				d - <b>f</b>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or end	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.) ▶				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"			Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of	/aluation: Cost or end	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 "Yes"	to Form 990. Part IV	. line 11d. See Form 990.	Part X. line 15.	
	Description	, ,	,	(b) Book value
(1)	<del>-</del>			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	- 15\			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X   Other Liabilities.	e 15.)		<u> </u>	
	t- F 000 Dt IV	line 11 e au 11f Cae Fau	- 000 Dart V line 05	
Complete if the organization answered "Yes"  (a) Description of liability	to Form 990, Part IV	(b) Book value	n 990, Part X, line 25	·
		(b) Book value		
(1) Federal income taxes				
(2)				
(3)			_	
(4)			_	
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 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 organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With Reven	ue per Returr	).
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements		1	2,712,249.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants			
d	(			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	2,712,249.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b		4c	0.
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,712,249.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	nses per Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements		1	2,665,288.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses	1 _ 1		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			2,665,288.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.)	5	2,665,288.
Pa	rt XIII Supplemental Information.			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	; Part IV, lines 1b and 2b; I	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 an	y additional information.		
PA	RT X, LINE 2:			
TH	E FOUNDATION IS EXEMPT FROM FEDERAL INCO	OME TAXES UND	ER THE PRO	OVISIONS OF
IN	rernal revenue code section 501(c)(3), A	AND, ACCORDING	GLY, NO P	ROVISION
FO	R INCOME TAXES IS INCLUDED IN THE FINANC	CIAL STATEMEN'	rs.	
TH	E FOUNDATION RECOGNIZES A TAX POSITION A	AS A BENEFIT (	ONLY IF I'	r is "More
LI	KELY THAN NOT" THAT THE TAX POSITION WOU	JLD BE SUSTAII	NED IN A '	ΓΑΧ
EX	AMINATION, WITH A TAX ELIMINATION BEING	PRESUMED TO	OCCUR. TH	E AMOUNT
			· · · · · · · · · · · · · · · · · · ·	
RE	COGNIZED IS THE LARGEST AMOUNT OF TAX BI	ENEFIT THAT IS	S GREATER	THAN 50%

LIKELY OF BEING REALIZED ON EXAMINATION. FOR TAX POSITIONS NOT MEETING THE

"MORE LIKELY THAN NOT" TEXT, NO TAX BENEFIT IS RECORDED. THE FOUNDATION

HAS NO MATERIAL UNCERTAIN TAX POSITIONS FOR RECOGNITION OR DISCLOSURE IN

Part XIII   Supplemental Information (continued)								
AS OF DECEMBER 31, 2014, THE FOUNDATION HAS ACCRUED NO INTEREST AND NO								
PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. IT IS THE FOUNDATION'S								
POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO INCOME TAX								
MATTERS IN INCOME TAX EXPENSE.								
THE FOUNDATION FILES A U.S. FEDERAL INFORMATION TAX RETURN. THE FOUNDATION								
IS CURRENTLY OPEN TO AUDIT UNDER THE STATUTE OF LIMITATIONS BY THE								
INTERNAL REVENUE SERVICE FOR THE YEARS ENDING AFTER DECEMBER 31, 2011.								

## SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

Name of the organization

**Employer identification number** 

THE GIBSON FOUN	DATION				20-083256	3
Part I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ	nization answered "Y	'es" on
Form 990, Part I\	/, line 14b.		·	_		
			ds to substantiate the amount of its gr			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award th	e grants or ass	istance? X	Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	ts grants and o	ther assistance outs	side the
3 Activities per Region. (T	he following Parl	t I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
				SUPPORTING	MUSIC	
				EDUCATION A	AND THE ARTS,	
				HEALTH AND	WELFARE AND	
NORTH AMERICA	0	0	GRANTMAKING	ENVIRONMENT	TAL ISSUES.	24,813.
				SUPPORTING	MUSIC	
				EDUCATION A	AND THE ARTS,	
EUROPE (INCLUDING				HEALTH AND	WELFARE AND	
ICELAND & GREENLAND)	0	0	GRANTMAKING	ENVIRONMENT	TAL ISSUES.	6,398.
3 a Sub-total	0	0				31,211.
<b>b</b> Total from continuation	0	0				0
sheets to Part I c Totals (add lines 3a						0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2014

31,211.

and 3b)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SUPPORTING MUSIC					DEALER PRICE
			EDUCATION AND THE					PROVIDED BY
			ARTS, HEALTH AND				2 GUITARS AND	GIBSON GUITAR
		NORTH AMERICA	WELFARE AND	0.		6,798.		CORP.
			SUPPORTING MUSIC			,		DEALER PRICE
			EDUCATION AND THE					PROVIDED BY
			ARTS, HEALTH AND				4 GUITARS AND	GIBSON GUITAR
		NORTH AMERICA	WELFARE AND	0.		14,276.	CASES	CORP.
			SUPPORTING MUSIC					DEALER PRICE
		EUROPE (INCLUDING	EDUCATION AND THE					PROVIDED BY
		ICELAND &	ARTS, HEALTH AND				2 GUITARS AND	GIBSON GUITAR
		GREENLAND)	WELFARE AND	0.		6,398.	CASES	CORP.
		NORTH AMERICA -	SUPPORTING MUSIC					DEALER PRICE
		CANADA AND	EDUCATION AND THE					PROVIDED BY
		MEXICO, BUT NOT	ARTS, HEALTH AND					GIBSON GUITAR
		THE UNITED STATES	WELFARE AND	0.		3,739.	1 GUITAR AND CASE	CORP.
2 Enter total number of	recipient organizațio	ons listed above that are	recognized as charities by the	foreign country	recognized as tax-e	xempt by		

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

**3** Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if a	Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)			

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

## Part IV | Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2014

6

## Schedule F (Form 990) 2014 Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)

(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART II, COLUMN (D):
REGION: NORTH AMERICA
(D) PURPOSE OF GRANT: SUPPORTING MUSIC EDUCATION AND THE ARTS, HEALTH
AND WELFARE AND ENVIRONMENTAL ISSUES.
REGION: NORTH AMERICA
(D) PURPOSE OF GRANT: SUPPORTING MUSIC EDUCATION AND THE ARTS, HEALTH
AND WELFARE AND ENVIRONMENTAL ISSUES.
REGION: EUROPE (INCLUDING ICELAND & GREENLAND)
(D) PURPOSE OF GRANT: SUPPORTING MUSIC EDUCATION AND THE ARTS, HEALTH
AND WELFARE AND ENVIRONMENTAL ISSUES.
REGION: NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES
(D) PURPOSE OF GRANT: SUPPORTING MUSIC EDUCATION AND THE ARTS, HEALTH
AND WELFARE AND ENVIRONMENTAL ISSUES.

## 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" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2014** 

Open to Public Inspection

Name of the organization					<del>-</del>		Employer identification number
	SON FOUNDA'	rion					20-0832563
Part I General Information on Grant							
1 Does the organization maintain recor							
criteria used to award the grants or a	ssistance?						X Yes No
2 Describe in Part IV the organization's	•						
Part II Grants and Other Assistance	_				ganization answered '	'Yes" to Form 990, Part	IV, line 21, for any
recipient that received more th		<u> </u>	<u> </u>		(f) Method of	1 ( ) 5 ( ) (	T "15"
(a) Name and address of organizatio     or government	n <b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB KING MUSEUM FOUNDATION							
400 SECOND STREET							SUPPORTING MUSIC
INDIANOLA, MS 38751	46-0501512	501(C)(3)	20,000.	0			EDUCATION AND THE ARTS
COUNTRY MUSIC HALL OF FAME (COUNTRY MUSIC FOUNDATION) - 222							
FIFTH AVE SOUTH - NASHVILLE, TN							SUPPORTING MUSIC
37203	62-0753887	501(C)(3)	107,500.	0			EDUCATION AND THE ARTS
							SUPPORTING MUSIC
MR HOLLAND'S OPUS FOUNDATION							EDUCATION AND THE ARTS,
4370 TUJUNGA AVE, SUITE 330							HEALTH AND WELFARE AND
STUDIO CITY, CA 91604	95-4604927	501(C)(3)	597,275.	0			ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
MUSICARES FOUNDATION, INC.					PROVIDED BY		EDUCATION AND THE ARTS,
3030 OLYMPIC BLVD.					GIBSON GUITAR	17 GUITARS AND	HEALTH AND WELFARE AND
SANTA MONICA, CA 90404	95-4470909	501(C)(3)	40,000.	67,080	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		
ROCK & ROLL HALL OF FAME AND					PROVIDED BY		
MUSEUM - 1100 ROCK & ROLL BLVD -					GIBSON GUITAR	5 GUITARS AND	SUPPORTING MUSIC
CLEVELAND, OH 44114	34-1520995	501(C)(3)	50,000.	16,995	.CORP.	CASES	EDUCATION AND THE ARTS
							PROVIDES AFFORDABLE,
WE ARE FAMILY FOUNDATION							QUALITY MUSIC INSTRUCTION
320 WEST 37TH STREET 8TH FL							TO CHILDREN IN LOW-INCOME
NEW YORK, NY 10018	27-0010229	501(C)(3)	25,000.	0	.		FAMILIES
2 Enter total number of section 501(c)(	3) and government of	organizations listed in t	he line 1 table				<b>&gt;</b> 67.
3 Enter total number of other organizat	ions listed in the line	1 table					<b>•</b>

Part II Continuation of Grants and Oth	er Assistance to G	overnments and Orga	nizations in the U	<b>nited States</b> (Sch	edule I (Form 990), Pa	art II.)	
(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 non-cash assistance	(h) Purpose of grant or assistance
							SUPPORTING MUSIC
BLUES BALL CHARITY							EDUCATION AND THE ARTS,
200 WAGNER PLACE, SUITE PH2							HEALTH AND WELFARE AND
MEMPHIS, TN 37217	62-1576628	501(C)(3)	50,000.	0.			ENVIRONMENTAL ISSUES
TULANE UNIVERSITY							
6823 ST. CHARLES AVE.							SUPPORTING MUSIC
NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	166,000.	0.			EDUCATION AND THE ARTS
NEW ORLEANS, LA 70116	72-0423889	501(C)(3)	100,000.	0.	DEALER PRICE		SUPPORTING MUSIC
T J MARTELL FOUNDATIONS					PROVIDED BY		
40 WORTH STREET 10TH FLOOR					GIBSON GUITAR	24 GUITARS AND	EDUCATION AND THE ARTS,
	E1 0100170	E01/G)/3)	11 500	E 604		CASES	HEALTH AND WELFARE AND
NEW YORK, NY 10013	51-0180178	501(C)(3)	11,500.	5,604.	DEALER PRICE	CASES	ENVIRONMENTAL ISSUES
CONCURRED CHAIL OF FAME							
SONGWRITERS HALL OF FAME					PROVIDED BY	2 GUITMADG AND	GUDDODEING MIGIG
330 WEST 58TH STREET	22 7051600	E01/G)/2)	F0 000	6 500	GIBSON GUITAR	2 GUITARS AND	SUPPORTING MUSIC
NEW YORK, NY 100191827	23-7051690	501(C)(3)	50,000.	6,598.	CORP.	CASES	EDUCATION AND THE ARTS
MENNEGGER KIDNEY BOUNDAMION							SUPPORTING MUSIC
TENNESSEE KIDNEY FOUNDATION							EDUCATION AND THE ARTS,
95 WHITE BRIDGE RD, SUITE 300	27 0012507	E01/G)/2)	10.000	0			HEALTH AND WELFARE AND
NASHVILLE, TN 37205	27-0812507	501(C)(3)	10,000.	0.	•		ENVIRONMENTAL ISSUES
FIRST TIME FEST							
79 MADISION AVE, SUITE 1210							SUPPORTING MUSIC
NEW YORK, NY 10016	13-2740460	501(C)(3)	10,000.	0.			EDUCATION AND THE ARTS
	1		1				SUPPORTING MUSIC
MUSIC FOR RELIEF							EDUCATION AND THE ARTS,
C/O GSO 15260 VENTURA BL 2100							HEALTH AND WELFARE AND
SHERMAN OAKS, CA 91403	20-2142644	501(C)(3)	41,713.	0.			ENVIRONMENTAL ISSUES
			12,713.	,	1		SUPPORTING MUSIC
MUSIC HEALTH ALLIANCE							EDUCATION AND THE ARTS,
P.O. BOX 22359							HEALTH AND WELFARE AND
NASHVILLE, TN 37202	46-0997164	501(C)(3)	107,700.	0.			ENVIRONMENTAL ISSUES
	13 333,104	(-),(-)	207,700.				SUPPORTING MUSIC
ANTI-DEFAMATION LEAGUE							EDUCATION AND THE ARTS,
605 THIRD AVE							HEALTH AND WELFARE AND
NEW YORK, NY 10158	13-2887439	501(C)(3)	5,000.	0.			ENVIRONMENTAL ISSUES
	13 2007433	P01(C/(J/	3,000.	L ,	<u>'l</u>		PHATKOMENIAH IDDOED

(g) Name and address of organization or government (b) EN (g) EN (g) Exection if applicable (a) Amount of cash grant or cash grant or cash grant or cash grant or cash grant organization or government (b) EN (g) EN (g) Execution of or assistance (c) (h) Purpose of grant organization or government (c) (g) Amount of cash grant (c) (g) Amount of processing and process assistance (c) (g) Execution and process assistance (c) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
1900 READMAY	• •	<b>(b)</b> EIN	' '	` '	non-cash	valuation (book, FMV,	10,		
1900 READMAY									
NOTES FOR NOTES INCORPORATED   NOTES FOR NOTES FOR NOTES INCORPORATED   NOTES FOR								L	
DEALER PRICE PROVIDED BY SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SOLUTION AND THE ARTS, AND CHYPTE BLYD, AND SOLUTION AND THE ARTS, BARBARA, CA 93190 20-4875556 501(c)(3) 0. 79,346 CORP. CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 3030 OLYMPIC BLVD, ROOM 206 NASHVULLE, NN 37212 62-1721187 501(c)(3) 0. 8,698.CORP. CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, 31580N GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITAR AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITAR AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITAR AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITAR AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STOCKED BY SIBSON GUITAR 2 GUI		54 0404560	504 (5) (2)	05.000					
NOTES FOR NOTES INCORPORATED   PROVIDED BY STREET - NOTES FOR NOTES INCORPORATED   PO BOX 90632   SANTA BARBARA, CA 93190   20-4875556   501(c)(3)   0. 79,346   CORP.	NEW YORK, NY 10023	51-0181769	501(C)(3)	25,000.	0.	1			
Dealer Frice   Supporting Music   Suran									
SANTA BARBARA, CA 93190   20-4875556   501(c)(3)   0.   79,346.   ORP.   CASES   ENVIRONMENTAL ISSUES								· · · · · · · · · · · · · · · · · · ·	
DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITARS AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS A									
MUSICARES FOUNDATION, INC. 3030 OLYMPIC BLVD. 53,181 DORP. CASES ENTROMMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY DEALER PRICE DUCATION AND THE ARTS, DEALER PRICE DUCATION AND THE ARTS, DEALER PRICE PROVIDED BY DEALER PRICE PROVIDED BY DEALER PRICE DUCATION AND THE ARTS, DEALER PRICE D	SANTA BARBARA, CA 93190	20-4875556	501(C)(3)	0.	79,346.	<del> </del>	CASES		
3030 OLYMPIC BLVD.   31850N GUITAR   16 GUITAR AND   16 GUIT									
SANTA MONICA, CA 90404   95-4470909   501(C)(3)   0.   53,181   CORP.   CASES   ENVIRONMENTAL ISSUES	MUSICARES FOUNDATION, INC.					PROVIDED BY		EDUCATION AND THE ARTS,	
DEALER FRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIFE FROM GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIFE FROM GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIFE GALBER PRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIFE GALBER PRICE SUPPORTING MUSIC SICKLE CELL DISEASE ASSOCIATION OF AMERICA INC. 3700 KOPPERS ST NO 570 - BALTIMORE, MD 21227 23-7175985 501(C)(3) 0. 5,299. CORP. CASE ENVIRONMENTAL ISSUES SICK KIDS NEED INVOLVED PEOPLE OF SICK KIDS NEED INVOLVED PEOPLE OF SICK KIDS NEED INVOLVED PEOPLE OF SIRVEY ORK, INC. 601 WEST 26TH STREET - NEW YORK, INC. 601 WEST 26TH STREET - STRE	3030 OLYMPIC BLVD.					GIBSON GUITAR		HEALTH AND WELFARE AND	
TH ARTS ACADEMY FOUNDATION 1900 BELMONT BLVD, ROOM 206 NASHVILLE, TH 37212 62-1721187 501(C)(3) 0. 8,698.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE FROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE SUPFORTING MUSIC FROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE SUPFORTING MUSIC FROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE SUPFORTING MUSIC FROVIDED BY SIBSON GUITAR SUPFORTING MUSIC FROVIDED BY SUPFORTING MUSIC FROVIDED BY SIBSON GUITAR SUPFORTING MUSIC FROVIDED BY SUPFORTING	SANTA MONICA, CA 90404	95-4470909	501(C)(3)	0.	53,181.	CORP.	CASES	ENVIRONMENTAL ISSUES	
1900 BELMONT BLVD, ROOM 206  NASHVILLE, TN 37212 62-1721187 501(C)(3) 0. 8,698.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR AMERICA INC - 3700 KOPPERS ST NO 570 - BALTIMORE, ND 21227 23-7175985 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND EALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND EALER PRICE PROVIDED BY SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND EALER PRICE PROVIDED BY SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SUPPORTING MUSIC CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SUPPORTING MUSIC CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SUPPORTING MUSIC CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SUPPORTI						DEALER PRICE		SUPPORTING MUSIC	
NASHVILLE, TN 37212   62-1721187   501(C)(3)   0. 8,698.CORP.   CASES   ENVIRONMENTAL ISSUES	TN ARTS ACADEMY FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS,	
DEALER PRICE PROVIDED BY SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUI	1900 BELMONT BLVD, ROOM 206					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND	
SICKLE CELL DISEASE ASSOCIATION OF AMERICA INC - 3700 KOPPERS ST NO 570 - BALTIMORE, MD 21227 23-7175985 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  SICK KIDS NEED INVOLVED PEOPLE OF NEW YORK, INC - 601 WEST 26TH STREET - NEW YORK, NY 10001 13-3236869 501(C)(3) 0. 6,398.CORP. CASE ENVIRONMENTAL ISSUES  SISSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND STREET - NEW YORK, NY 10001 13-3236869 501(C)(3) 0. 6,398.CORP. CASE ENVIRONMENTAL ISSUES  EDISHOP SHEPARD LITTLE MEMORIAL CENTER - 5230 S HALSTED - CHICAGO, IL 60609 36-4270850 501(C)(3) 0. 8,498.CORP. CASES ENVIRONMENTAL ISSUES  ENOFTOP FOUNDATION 36-4270850 501(C)(3) 0. 8,498.CORP. CASES ENVIRONMENTAL ISSUES  EDICATION AND THE ARTS, SUPPORTING MUSIC PROVIDED BY GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY GIBSON GUITAR 3511 GALLATIN RD BEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND NASHVILLE, TN 37216 20-4970385 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  EDICATION AND THE ARTS, SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND NASHVILLE, TN 37216 20-4970385 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  EDICATION AND THE ARTS, SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND NASHVILLE, TN 37216 20-4970385 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  EDICATION AND THE ARTS, SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY SUPPORTING MUSIC SUPPORTI	NASHVILLE, TN 37212	62-1721187	501(C)(3)	0.	8,698.	CORP.	CASES	ENVIRONMENTAL ISSUES	
AMERICA INC - 3700 KOPPERS ST NO  570 - BALTIMORE, MD 21227  23-7175985 501(C)(3)  0. 5,299. CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  SIBSON GUITAR  SUPPORTING MUSIC  SUPPO						DEALER PRICE		SUPPORTING MUSIC	
STO - BALTIMORE, MD 21227   23-7175985   501(C)(3)   0.   5,299. CORP.   CASE   ENVIRONMENTAL ISSUES	SICKLE CELL DISEASE ASSOCIATION OF					PROVIDED BY		EDUCATION AND THE ARTS,	
DEALER PRICE SICK KIDS NEED INVOLVED PEOPLE OF NEW YORK, INC - 601 WEST 26TH STREET - NEW YORK, NY 10001  13-3236869  501(C)(3)  0. 6,398.CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC SU	AMERICA INC - 3700 KOPPERS ST NO					GIBSON GUITAR	1 GUITAR AND	HEALTH AND WELFARE AND	
SICK KIDS NEED INVOLVED PEOPLE OF NEW YORK, INC - 601 WEST 26TH STREET - NEW YORK, NY 10001  13-3236869  501(C)(3)  0. 6,398. CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR  DEALER PRICE PROVIDED BY SIBSON GUITAR  SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR  GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR  CENTER - 5230 S HALSTED - CHICAGO, IL 60609  36-4270850  36-4270850  36-4270850  501(C)(3)  0. 8,498. CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR  SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR  SIBSON GUITAR  1 GUITAR AND HEALTH AND WELFARE AND NASHVILLE, TN 37216  20-4970385  DEALER PRICE SUPPORTING MUSIC SAFE HARBOR PROVIDED BY SIBSON GUITAR  GIBSON GUITAR  SUPPORTING MUSIC SUPP	570 - BALTIMORE, MD 21227	23-7175985	501(C)(3)	0.	5,299.	CORP.	CASE	ENVIRONMENTAL ISSUES	
NEW YORK, INC - 601 WEST 26TH  STREET - NEW YORK, NY 10001  13-3236869  501(C)(3)  0. 6,398.CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR SIBSON GUITAR  DEALER PRICE PROVIDED BY SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC  EDUCATION AND THE ARTS, SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC CONTROL OF SUPPORTING MUSIC CONTROL OF SUPPORTING MUSIC ROOFTOP FOUNDATION SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUS						DEALER PRICE		SUPPORTING MUSIC	
STREET - NEW YORK, NY 10001  13-3236869  501(C)(3)  0. 6,398.CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  2 GUITARS AND  HEALTH AND WELFARE AND  DEALER PRICE  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  COPTOP FOUNDATION  36-4270850  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  GIBSON GUITAR  1 GUITAR AND  HEALTH AND WELFARE AND  NASHVILLE, TN 37216  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  DEALER PRICE  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  DEALER PRICE  SUPPORTING MUSIC	SICK KIDS NEED INVOLVED PEOPLE OF					PROVIDED BY		EDUCATION AND THE ARTS,	
DEALER PRICE SUPPORTING MUSIC  BISHOP SHEPARD LITTLE MEMORIAL  CENTER - 5230 S HALSTED - CHICAGO,  IL 60609  36-4270850  501(C)(3)  0. 8,498.CORP.  CASES  ENVIRONMENTAL ISSUES  ROOFTOP FOUNDATION  3511 GALLATIN RD  NASHVILLE, TN 37216  20-4970385  CASE  DEALER PRICE SUPPORTING MUSIC  PROVIDED BY GIBSON GUITAR	NEW YORK, INC - 601 WEST 26TH					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND	
BISHOP SHEPARD LITTLE MEMORIAL CENTER - 5230 S HALSTED - CHICAGO, IL 60609  36-4270850 501(C)(3)  0. 8,498.CORP. CASES ENVIRONMENTAL ISSUES  BOUCATION AND THE ARTS, GIBSON GUITAR SUPPORTING MUSIC PROVIDED BY GIBSON GUITAR BOUCATION AND THE ARTS, GIBSON GUITAR GIBSON GUITAR BOUCATION AND THE ARTS, GIBSON GUITAR GIBSON GUITAR BOUCATION AND THE ARTS, GIBSON GUITAR DEALER PRICE SUPPORTING MUSIC FROOFTOP FOUNDATION CASE SUPPORTING MUSIC FROOFTOP FOUNDATION GIBSON GUITAR GUITAR GIBSON GUITAR G	STREET - NEW YORK, NY 10001	13-3236869	501(C)(3)	0.	6,398.	CORP.	CASES	ENVIRONMENTAL ISSUES	
CENTER - 5230 S HALSTED - CHICAGO, IL 60609 36-4270850 501(C)(3) 0. 8,498.CORP. CASES ENVIRONMENTAL ISSUES  ROOFTOP FOUNDATION 3511 GALLATIN RD EDUCATION AND THE ARTS, GIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND NASHVILLE, TN 37216 20-4970385 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  SAFE HARBOR PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND						DEALER PRICE		SUPPORTING MUSIC	
IL 60609  36-4270850 501(C)(3)  0. 8,498.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC  PROVIDED BY EDUCATION AND THE ARTS,  3511 GALLATIN RD  NASHVILLE, TN 37216  20-4970385 501(C)(3)  0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC  SAFE HARBOR  PROVIDED BY EDUCATION AND THE ARTS,  GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND  HEALTH AND WELFARE AND  SUPPORTING MUSIC  GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	BISHOP SHEPARD LITTLE MEMORIAL					PROVIDED BY		EDUCATION AND THE ARTS,	
DEALER PRICE ROOFTOP FOUNDATION 3511 GALLATIN RD NASHVILLE, TN 37216  20-4970385  DEALER PRICE PROVIDED BY GIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE SUPPORTING MUSIC CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC PROVIDED BY GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND DEALER PRICE SUPPORTING MUSIC SAFE HARBOR PROVIDED BY GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	CENTER - 5230 S HALSTED - CHICAGO,					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND	
ROOFTOP FOUNDATION  3511 GALLATIN RD  NASHVILLE, TN 37216  20-4970385  501(C)(3)  0. 5,299. CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  PROVIDED BY  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  FOR BUTTAR AND WELFARE AND	IL 60609	36-4270850	501(C)(3)	0.	8,498.	CORP.	CASES	ENVIRONMENTAL ISSUES	
ROOFTOP FOUNDATION  3511 GALLATIN RD  NASHVILLE, TN 37216  20-4970385  501(C)(3)  0. 5,299. CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  PROVIDED BY  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  FOR BUTTAR AND WELFARE AND					•	DEALER PRICE		SUPPORTING MUSIC	
3511 GALLATIN RD  NASHVILLE, TN 37216  20-4970385 501(C)(3)  0. 5,299. CORP. CASE  ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC PROVIDED BY PO BOX 17996  GIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND	ROOFTOP FOUNDATION							EDUCATION AND THE ARTS,	
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DEALER PRICE SUPPORTING MUSIC  SAFE HARBOR PROVIDED BY EDUCATION AND THE ARTS, PO BOX 17996 GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	NASHVILLE, TN 37216	20-4970385	501(C)(3)	0.	5,299.	CORP.	CASE		
SAFE HARBOR PO BOX 17996  PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	•			1	,	1			
PO BOX 17996 GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	SAFE HARBOR								
							2 GUITARS AND		
		54-1950038	501(C)(3)	0.	6,531.	CORP.	CASES		

(g) Name and address of organization or government (h) EIN (g) IRC section of cash years or cash yea	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
ROCK ROLL HALL OF PAME AND   SHOULED BY   SOUCATION AND THE ARTS,   MUSSUM 1100 ROCK & ROLL BLVD   SA-1520995   SOL(C)(3)   0.   14,722.00RP.   CASES   MINISOMMENTAL ISSUES	` '	(b) EIN	` '	` '	non-cash	valuation (book, FMV,	10,				
MUSIC AL 100 ROCK & ROLL BLVD -   34-1520995   501(C)(3)   0.   14,728 CORP.   2ASES   ENVIRONMENTAL ISSUES						DEALER PRICE		SUPPORTING MUSIC			
CLEVELAND, OH 44114   34 1520995   501(C)(3)   0.   14,728. DOR.   CASES   ENVIRONMENTAL ISSUES	ROCK & ROLL HALL OF FAME AND					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER FRICE   SUPPORTING MUSIC	MUSEUM - 1100 ROCK & ROLL BLVD -					GIBSON GUITAR	4 GUITARS AND	HEALTH AND WELFARE AND			
OFFICE   PROVIDED BY   SUCCATION AND THE ARTS, OKLAHOMA - 2221 EXCHANGE AVE - EXCHANGE AVE - OKLAHOMA - 2221 EXCHANGE AVE -	CLEVELAND, OH 44114	34-1520995	501(C)(3)	0.	14,728.	CORP.	CASES	ENVIRONMENTAL ISSUES			
OKLAHOMA - 2221 EXCHANGE AVE - OLIVARY OR O2-0724111 501(C)(3) 0. 8,398. CORP. CASES ENVIRONMENTAL ISSUES ENVIRONMENTAL ISSUES OF CASES ENVIRONMENTAL ISSUES						DEALER PRICE		SUPPORTING MUSIC			
OKLAHOMA CITY, OK 73108   02-0724111   501(C)(3)   0.   8,398. ORP.   CASES   ENVIRONMENTAL ISSUES	OPRY HERITAGE FOUNDATION OF					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER FRICE PROVIDED BY SIDSON GUITAR 50 GUITARS AND HEALTH AND WELFARE AND DEALER FRICE SUPPORTING MUSIC EDUCATION AND THE ARTS, STEED SUPPORTING MUSIC EDUCATION AN	OKLAHOMA - 2221 EXCHANGE AVE -					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
OPERATION MUSIC AID   PROVIDED BY   SIBSON GUITAR AND   EALTH AND WELFARE AND   MADISON , CT 06443   84-1693277   501(c)(3)   O.   92,658, CORP.   CASES   ENVIRONMENTAL ISSUES   SUPPORTING MUSIC   EDUCATION AND THE ARTS,   MEALTH AND WELFARE AND   MEALTH AND WELFARE AN	OKLAHOMA CITY, OK 73108	02-0724111	501(C)(3)	0.	8,398.	CORP.	CASES	ENVIRONMENTAL ISSUES			
1 ORCHARD PARK RD, STE 1						DEALER PRICE		SUPPORTING MUSIC			
MADISON , CT 06443 84-1693277 501(C)(3) 0. 92,658. CORP. CASES ENVIRONMENTAL ISSUES  GODEN MUSEUM OF SOUTHERN ART INC 925 CAMP STREET 100 100 100 100 100 100 100 100 100 10	OPERATION MUSIC AID					PROVIDED BY		EDUCATION AND THE ARTS,			
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OGDEN MUSEUM OF SOUTHERN ART INC 925 CAMP STREET 926 CAMP STREET 927 CAMP STREET 927 CAMP STREET 928 CAMP STREET 929 CAMP STREET 920 CAMP STREET 920 CAMP STREET 920 CAMP STREET 921 CAMP STREET 922 CAMP STREET 923 CAMP STREET 924 CABES 925 CAMP STREET 925 CAMP STREET 925 CAMP STREET 926 CAMP STREET 927 CABES 927 CAMP STREET 927 CABES 928 CAMP STREET 928 CAMP STREET 928 CABES 929 CAMP STREET 920 CABES 920 CABES 920 CATION AND THE ARTS, 920 CASES 920 CATION AND THE ARTS, 920 CATION AND THE ARTS, 920 CASES 920 CATION AND THE ARTS, 920 CASES 920 CATION AND THE ARTS,	MADISON , CT 06443	84-1693277	501(C)(3)	0.	92,658.	CORP.	CASES	ENVIRONMENTAL ISSUES			
925 CAMP STREET  NEW ORLEANS, LA 70130  72-1479496  501(C)(3)  0. 8,498.CORP. CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  PROVIDED BY  SIBSON GUITAR  PROVIDED BY  SIBSON GUITAR  2 GUITARS AND  HEALTH AND WELFARE AND  DEALER PRICE  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  SUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  NIKKI MITCHELL FOUNDATION INC  PROVIDED BY  SIBSON GUITAR  DEALER PRICE  PROVIDED BY  SIBSON GUITAR  SUPPORTING MUSIC  CASE  ENVIRONMENTAL ISSUES  DEALER PRICE  PROVIDED BY  SIBSON GUITAR  SUPPORTING MUSIC  MUSIC COUNTS  PROVIDED BY  SIBSON GUITAR  SUPPORTING MUSIC  S						DEALER PRICE		SUPPORTING MUSIC			
NEW ORLEANS, LA 70130	OGDEN MUSEUM OF SOUTHERN ART INC					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC SUPPORTI	925 CAMP STREET					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
O STREET MUSEUM FOUNDATION  2020 O ST NW  WASHINGTON, DC 20036  31-1550078  501(C)(3)  0. 5,148.CORP.  CASES  ENVIRONMENTAL ISSUES  BUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  BUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  BUPPORTING MUSIC  SIBSON GUITAR  GUITAR AND HEALTH AND WELFARE AND  BUPPORTING MUSIC  BUPPORTING MUSIC  GUITAR AND HEALTH AND WELFARE AND  BUPPORTING MUSIC  CASE  SUPPORTING MUSIC  BUPPORTING MUSIC  CASE  ENVIRONMENTAL ISSUES  BUPPORTING MUSIC  REGISTAND  BUPPORTING MUSIC  CASE  ENVIRONMENTAL ISSUES  BULCATION AND THE ARTS,  GUITAR AND HEALTH AND WELFARE AND  BUPPORTING MUSIC	NEW ORLEANS, LA 70130	72-1479496	501(C)(3)	0.	8,498.	CORP.	CASES	ENVIRONMENTAL ISSUES			
2020 O ST NW  WASHINGTON, DC 20036  31-1550078  501(C)(3)  0. 5,148. CORP.  DEALER PRICE PROVIDED BY SIBSON GUITAR PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC OFF.  CASE SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC OFF.  CASE SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC SU						DEALER PRICE		SUPPORTING MUSIC			
WASHINGTON, DC 20036 31-1550078 501(C)(3) 0. 5,148.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SUPPORTING MUSIC  NIKKI MITCHELL FOUNDATION INC PO BOX 120261 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  NASHVILLE, TN 37212 46-3399632 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  NEIGHBORHOOD URBAN FAMILY CENTER SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND PROVIDED BY SUPPORTING MUSIC  NEIGHBORHOOD URBAN FAMILY CENTER SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND EDALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND EALER PRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC  NASHVILLE OPERA ASSOCIATION 3622 REDMON ST SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC  NASHVILLE, TN 37209 62-1119830 501(C)(3) 0. 5,198.CORP. CASE EDUCATION AND THE ARTS  MUSIC COUNTS  MUSIC COUNTS  PO BOX 106 501(C)(3) 0. 5,198.CORP. CASES EDUCATION AND THE ARTS, GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY SUPPORTING MUSIC  SUPPORTIN	O STREET MUSEUM FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR NASHVILLE, TN 37212  46-3399632  501(C)(3)  0. 5,299.CORP.  CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR DEALER PRICE PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUP	2020 O ST NW					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
NEIGHBORHOOD URBAN FAMILY CENTER 530 N HOLLISTON AVE PASADENA, CA 91106  NASHVILLE OPERA ASSOCIATION  NASHVILLE OPERA ASSOCIATION  NASHVILLE, TN 37209  62-1119830  501(C)(3)  0.  PROVIDED BY SIBSON GUITAR  0.  S, 299. CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND FOR CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND FOR CORP. CASE  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC NASHVILLE, TN 37209  FOR BOX 106  MUSIC COUNTS PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC SUPP	WASHINGTON, DC 20036	31-1550078	501(C)(3)	0.	5,148.	CORP.	CASES	ENVIRONMENTAL ISSUES			
PO BOX 120261  NASHVILLE, TN 37212  46-3399632  501(C)(3)  0.  5,299, CORP.  DEALER PRICE PROVIDED BY 31BSON GUITAR  1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR  1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR  1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR  1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR 31BSON GUITAR 31BSON GUITAR DEALER PRICE PROVIDED BY 31BSON GUITAR DEALER PRICE PROVIDED BY 31BSON GUITAR DEALER PRICE PROVIDED BY 31BSON GUITAR DEALER PRICE SUPPORTING MUSIC PROVIDED BY 31BSON GUITAR DEALER PRICE SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY 31BSON GUITAR DEALER PRICE SUPPORTING MUSIC SUPPORTING MU						DEALER PRICE		SUPPORTING MUSIC			
NASHVILLE, TN 37212  46-3399632  501(C)(3)  0. 5,299.CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  PASADENA, CA 91106  95-4688670  501(C)(3)  0. 5,299.CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  HEALTH AND WELFARE AND  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  ASSOCIATION  3622 REDMON ST  NASHVILLE, TN 37209  62-1119830  501(C)(3)  0. 5,198.CORP.  CASE  ENVIRONMENTAL ISSUES  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  DEALER PRICE  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  DEALER PRICE  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  SUPPORTING MUSIC  SUPPORTING MUSIC	NIKKI MITCHELL FOUNDATION INC					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND PASADENA, CA 91106  PASADENA, C	PO BOX 120261					GIBSON GUITAR	1 GUITAR AND	HEALTH AND WELFARE AND			
NEIGHBORHOOD URBAN FAMILY CENTER  530 N HOLLISTON AVE  PASADENA , CA 91106  95-4688670  95	NASHVILLE, TN 37212	46-3399632	501(C)(3)	0.	5,299.	CORP.	CASE	ENVIRONMENTAL ISSUES			
SIBSON GUITAR AND HEALTH AND WELFARE AND  PASADENA, CA 91106  95-4688670  95-4						DEALER PRICE		SUPPORTING MUSIC			
PASADENA , CA 91106 95-4688670 501(C)(3) 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY GIBSON GUITAR 2 GUITARS AND SUPPORTING MUSIC  NASHVILLE, TN 37209 62-1119830 501(C)(3) 0. 5,198.CORP. CASES EDUCATION AND THE ARTS  MUSIC COUNTS PO BOX 106 GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	NEIGHBORHOOD URBAN FAMILY CENTER					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY 3622 REDMON ST NASHVILLE, TN 37209  62-1119830  501(C)(3)  0. 5,198.CORP. CASES  DEALER PRICE SUPPORTING MUSIC  MUSIC COUNTS PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR PROVIDED BY GIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC GIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC GIBSON GUITAR PROVIDED BY GIBSON GUITAR SUPPORTING MUSIC	530 N HOLLISTON AVE					GIBSON GUITAR	1 GUITAR AND	HEALTH AND WELFARE AND			
NASHVILLE OPERA ASSOCIATION  3622 REDMON ST  NASHVILLE, TN 37209  62-1119830  501(C)(3)  0.  5,198.CORP.  CASES  EDUCATION AND THE ARTS  DEALER PRICE  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  PROVIDED BY  GIBSON GUITAR  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR  SUPPORTING MUSIC	PASADENA , CA 91106	95-4688670	501(C)(3)	0.	5,299.	CORP.	CASE	ENVIRONMENTAL ISSUES			
3622 REDMON ST NASHVILLE, TN 37209 62-1119830 501(C)(3) 0. 5,198.CORP. CASES EDUCATION AND THE ARTS DEALER PRICE PROVIDED BY PO BOX 106 G1BSON GUITAR 2 GUITARS AND SUPPORTING MUSIC SUPPORTING MUSIC EDUCATION AND THE ARTS, G1BSON GUITAR 2 5 GUITARS AND HEALTH AND WELFARE AND	-				•	DEALER PRICE					
NASHVILLE, TN 37209 62-1119830 501(C)(3) 0. 5,198.CORP. CASES EDUCATION AND THE ARTS  DEALER PRICE SUPPORTING MUSIC  MUSIC COUNTS PO BOX 106 EDUCATION AND THE ARTS, GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	NASHVILLE OPERA ASSOCIATION					PROVIDED BY					
DEALER PRICE SUPPORTING MUSIC  MUSIC COUNTS PROVIDED BY EDUCATION AND THE ARTS, FO BOX 106 GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	3622 REDMON ST					GIBSON GUITAR	2 GUITARS AND	SUPPORTING MUSIC			
DEALER PRICE SUPPORTING MUSIC  MUSIC COUNTS PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	NASHVILLE, TN 37209	62-1119830	501(C)(3)	0.	5,198.	CORP.	CASES	EDUCATION AND THE ARTS			
PO BOX 106 GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	·				,	1					
PO BOX 106 GIBSON GUITAR 25 GUITARS AND HEALTH AND WELFARE AND	MUSIC COUNTS										
							25 GUITARS AND	· · · · · · · · · · · · · · · · · · ·			
,	GARWOOD, NJ 07027	46-4080167	501(C)(3)	0.	84,975.	CORP.	CASES	ENVIRONMENTAL ISSUES			

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	<b>nited States</b> (Sch	nedule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
					DEALER PRICE		SUPPORTING MUSIC
LEUKEMIA AND LYMPHOMA SOCIETY INC					PROVIDED BY		EDUCATION AND THE ARTS,
1972 INNERBELT BUSINESS CENTER DR					GIBSON GUITAR	4 GUITARS AND	HEALTH AND WELFARE AND
ST LOUIS , MO 63114	13-5644916	501(C)(3)	0.	13,896.	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
KILLEEN ISD EDUCATION FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS,
INC - 109 E AVE B - KILLEEN , TX					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
76541	74-3001870	501(C)(3)	0.	8,498.	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
HEMOPHILIA ASSOCIATION OF NEW YORK					PROVIDED BY		EDUCATION AND THE ARTS,
INC - 131 WEST 33RD ST - NEW YORK,					GIBSON GUITAR	3 GUITARS AND	HEALTH AND WELFARE AND
NY 10001	13-5650955	501(C)(3)	0.	9,697.	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
FARM AID INC					PROVIDED BY		EDUCATION AND THE ARTS,
501 CAMBRIDGE STREET, THIRD FLOOR					GIBSON GUITAR	4 GUITARS AND	HEALTH AND WELFARE AND
CAMBRIDGE , MA 02141	36-3383233	501(C)(3)	0.	10,729.	.CORP.	CASES	ENVIRONMENTAL ISSUES
·					DEALER PRICE		SUPPORTING MUSIC
DAVIS MONTHAN THRIFT SHOP					PROVIDED BY		EDUCATION AND THE ARTS,
PO BOX 15280					GIBSON GUITAR	3 GUITARS AND	HEALTH AND WELFARE AND
TUCSON, AZ 85708	86-0325813	501(C)(3)	0.	9,130.	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
CHILDREN'S THEATRE COMPANY AND					PROVIDED BY		EDUCATION AND THE ARTS,
SCHOOL - 2400 3RD AVE SOUTH -					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
MINNEAPOLIS, MN 554043506	41-1254553	501(C)(3)	0.	6,098.	.CORP.	CASES	ENVIRONMENTAL ISSUES
·				·	DEALER PRICE		SUPPORTING MUSIC
JLSC EDUCATIONAL TOUR BUS INC					PROVIDED BY		EDUCATION AND THE ARTS,
83 RIVERSIDE DRIVE					GIBSON GUITAR	13 GUITARS AND	HEALTH AND WELFARE AND
NEW YORK, NY 10024	13-4085631	501(C)(3)	0.	19,295.	.CORP.	CASES	ENVIRONMENTAL ISSUES
·				<u> </u>	DEALER PRICE		SUPPORTING MUSIC
MAKE A WISH FOUNDATION OF AMERICA					PROVIDED BY		EDUCATION AND THE ARTS,
4742 N 24TH STREET NO 400					GIBSON GUITAR	22 GUITARS AND	HEALTH AND WELFARE AND
PHOENIX , AZ 850164862	86-0481941	501(C)(3)	0.	13,908.	.CORP.	CASES	ENVIRONMENTAL ISSUES
·				,	DEALER PRICE		SUPPORTING MUSIC
11TH MARINE EXPEDITIONARY UNIT					PROVIDED BY		EDUCATION AND THE ARTS,
PO BOX 555361					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
CAMP PENDLETON, CA 92055			0.	7,731.	CORP.	CASES	ENVIRONMENTAL ISSUES

(g) Amount of organization of government (h) EIN (g) IRC section file applicable (g) Amount of cash grant process grant and government (g) Amount of cash grant process gr	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
BASICS FOR RABIES	` '	<b>(b)</b> EIN		` '	non-cash	valuation (book, FMV,	107	, , , ,			
STRONG GUITAR   COUNTRY AVE   COUNTRY CANADA   COUNTRY						DEALER PRICE		SUPPORTING MUSIC			
VANCOUVER	BASICS FOR BABIES					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SUPPORTING MUSIC EDUCATION AND THE ARTS, B1300 STEWARD RD 34-0714392 501(c)(3) 0. 12,592,CORP. CASES ENVIRONMENTAL ISSUES EDUCATION AND THE ARTS, B120E ANARDS FOUNDATION FOR PROVIDED BY SUPPORTING MUSIC EDUCATION AND THE ARTS, B120E ANARDS FOUNDATION FOR PROVIDED BY SUPPORTING MUSIC EDUCATION AND THE ARTS, B120E BY SUPP	1150 RAYMUR AVE					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
CAMP TIPPECANOE 81300 STEWARD RD 71FPPECANOE, OH 44699 34-0714392 501(C)(3) 0. 12,592 CORP. CASES ENVIRONMENTAL ISSUES ELLE AWARDS FOUNDATION P.O. EXI 80568 BRIDGEWATER, NJ 08807 26-4755717 501(C)(3) 0. 6,798 CORP. CASES ENVIRONMENTAL ISSUES ENVIRONMENTAL ISSUE	VANCOUVER , CANADA			0.	6,798.	CORP.	CASES	ENVIRONMENTAL ISSUES			
SIBSON GUITAR TIFEFCANOE, OH 44699  34-0714392  501(C)(3)  0. 12,592.ORF.  DEALER FRICE PROVIDED BY FROUDED BY FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR  BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR BEALTH AND WELFARE AND SUPPORTING WISIC FROUDED BY GIBSON GUITAR GIB						DEALER PRICE		SUPPORTING MUSIC			
TIPPECANOE, OH 44699   34-0714392   501(c)(3)   0.   12,592. CORP.   CASES   ENVIRONMENTAL ISSUES	CAMP TIPPECANOE					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER FRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS	81300 STEWARD RD					GIBSON GUITAR	10 GUITARS AND	HEALTH AND WELFARE AND			
ELLE AWARDS FOUNDATION P.O. EXI 80868  2- O. EXI 80868  RETIDEWATER, NJ 08807  2- 2- 4755717  501(C)(3)  0. 6.798. CORP. CASES  ENTIROMENTAL ISSUES  DEALER PRICE PROVIDED BY JIBSON GUITAR CORP. CASES  ENTIROMENTAL ISSUES  SUPPORTING MUSIC EDUCATION AND THE ARTS, JIBSON GUITAR COLHICKORY, TN 37138  0. 5,299. CORP. CASES  ENTIROMENTAL ISSUES  SUPPORTING MUSIC EDUCATION AND THE ARTS, JIBSON GUITAR LIGUITAR AND JIBSON GUITAR L	TIPPECANOE, OH 44699	34-0714392	501(C)(3)	0.	12,592.	CORP.	CASES	ENVIRONMENTAL ISSUES			
P.O. BXI 80868 BRIDGEWATER, NJ 08807  26-4755717  501(C)(3)  0. 6,798, CORP.  CASES ENVIRONMENTAL ISSUES  ENVI						DEALER PRICE		SUPPORTING MUSIC			
BRIDGEMATER, NJ 08807  26-4755717  501(C)(3)  0. 6,798. CORP.  DEALER PRICE  BROVIDED BY 31BSON GUITAR 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND OLD HICKORY, IN 37138  0. 5,299. CORP.  CASE  ENVIRONMENTAL ISSUES  BULCATION AND THE ARTS, 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND OLD HICKORY, IN 37138  0. 5,299. CORP.  CASE  ENVIRONMENTAL ISSUES  BULCATION AND THE ARTS, 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND THE ARTS, 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE SUPPORTING MUSIC DEALER PRICE PROVIDED BY 31BSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR 2 GUITARS AND DEALER PRICE PROVIDED BY 31BSON GUITAR 2 GUITARS AND DEALER PRICE PROVIDED BY 31BSON GUITAR 2 GUITARS AND DEALER PRICE PROVIDED BY 31BSON GUITAR 3 GUITAR SAID HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY 31BSON GUITAR 31GUITAR 31GUITAR AND 31BSON GUITAR 31BSON GUITAR 31GUITAR 31GUITAR AND 31BSON GUITAR 31GUITAR 31GUITAR 31GUITAR AND 31GUITAR 31GUITAR 31GUITAR 31GUITAR 31GUITAR 31GU	ELLE AWARDS FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SIBSON GUITAR I GUITAR AND HEALTH AND WELFARE AND O. 5,299. CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR I GUITAR AND WELFARE AND O. 5,299. CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR I GUITAR AND WELFARE AND O. 5,299. CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR I GUITAR AND WELFARE AND O. 14,276. CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR 4 GUITARS AND WELFARE AND WELFARE AND O. 14,276. CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC EDUCATION AND THE ARTS, SIBSON GUITAR 4 GUITARS AND WELFARE AND WELFARE AND SIBSON GUITAR 2 GUITARS AND WELFARE AND WELFARE AND SIBSON GUITAR 2 GUITARS AND WELFARE AND SIBSON GUITAR 2 GUITARS AND WELFARE AND SIBSON GUITAR 2 GUITARS AND WELFARE AND SIBSON GUITAR 3 GUITARS AND WELFARE AND SIBSON GUITAR 3 GUITARS AND WELFARE AND SIBSON GUITAR 4 GUITARS AND WELFARE AND SIBSON GUITAR 5 GUITARS AND	P.O. BXI 80868					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND O. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  MANITOBA MUSIC AND FILM SIGNATURE AND FILM SIGNATURE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND O. 14,276.CORP. CASE ENVIRONMENTAL ISSUES  MANITOBA MUSIC AND FILM SIGNATURE AND HEALTH AND WELFARE AND HEAL	BRIDGEWATER, NJ 08807	26-4755717	501(C)(3)	0.	6,798.	CORP.	CASES	ENVIRONMENTAL ISSUES			
3838 OLD HICKORY BLVD, STE B OLD HICKORY, TN 37138  0. 5,299 CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 25 BROADWAY 15TH FLOOR NEW YORK, NY 10004  23-1907729 SO1(C)(3)  0. 5,299 CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC CASE ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC AND THE ARTS, SIBSON GUITAR SUBSON GUITAR SUBSON GUITAR SUBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR AND HEALTH AND WELFARE AND SUPPORTING MUSIC SUPPOR						DEALER PRICE		SUPPORTING MUSIC			
OLD HICKORY, TN 37138 0 0. 5,299.CORP. CASE ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND WINNIPEG, CANADA 0. 14,276.CORP. CASE ENVIRONMENTAL ISSUES  MATIONAL INTERDICTION CONFERENCE PROVIDED BY SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITAR 3 GUITAR AND SIBSON GUITAR 3 GUITAR AND SIBSON GUITAR 3 GUITAR AND SIBSON GUITAR 3 GUITAR AND SUPPORTING MUSIC 3 GUITAR	FAMILY AND FRIENDS VETERINARY CARE					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SUPPORTING MUSIC EDUCATION AND THE ARTS, 3 IBSON GUITAR 1 GUITAR AND HEALTH AND WELFARE AND SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 4 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITARS AND HEALTH AND WELFARE AND	3838 OLD HICKORY BLVD, STE B					GIBSON GUITAR	1 GUITAR AND	HEALTH AND WELFARE AND			
DEFINITIONAL  26 BROADWAY 15TH FLOOR  NEW YORK, NY 10004  23-1907729 501(C)(3)  0. 5,299.CORP.  CASE  ENVIRONMENTAL ISSUES  DEALER PRICE  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  BURNINDEG, CANADA  0. 14,276.CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  SUPPORTING MUSIC  BURDATION AND THE ARTS,  SUPPORTING MUSIC  SUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  ENVIRONMENTAL ISSUES  OF ALER PRICE  PROVIDED BY  SUPPORTING MUSIC  ACCORD.  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSI	OLD HICKORY, TN 37138			0.	5,299.	CORP.	CASE	ENVIRONMENTAL ISSUES			
26 BROADWAY 15TH FLOOR  NEW YORK, NY 10004  23-1907729  501(C)(3)  0. 5,299.CORP.  DEALER PRICE PROVIDED BY SIESON GUITAR  WINNIPEG, CANADA  0. 14,276.CORP.  DEALER PRICE PROVIDED BY SIESON GUITAR  WINNIPEG, CANADA  0. 14,276.CORP.  DEALER PRICE PROVIDED BY SIESON GUITAR  DEALER PRICE PROVIDED BY SIESON GUITAR  DEALER PRICE SUPPORTING MUSIC SUP						DEALER PRICE		SUPPORTING MUSIC			
NEW YORK, NY 10004  23-1907729  501(C)(3)  0.  5,299, CORP.  CASE  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  PROVIDED BY  SUITAT AND HEALTH AND WELFARE AND  WINNIPEG, CANADA  0.  14,276. CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  A GUITARS AND HEALTH AND WELFARE AND  WINNIPEG, CANADA  0.  14,276. CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTING MUSIC  SUPPORTING MUSIC  PROVIDED BY  SUPPORTING MUSIC  SUPPORTI	JDRF INTERNATIONAL					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE PROVIDED BY SUITE 410-93 LOMBARD AVENUE  WINNIPEG, CANADA  0. 14,276. CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR OF A GUITAR AND HEALTH AND WELFARE AND DEALER PRICE PROVIDED BY SIBSON GUITAR DEALER PRICE PROVIDED BY SIBSON GUITAR DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR DEALER PRICE PROVIDED BY SIBSON GUITAR DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR DEALER PRICE SUPPORTING MUSIC DE	26 BROADWAY 15TH FLOOR					GIBSON GUITAR	1 GUITAR AND	HEALTH AND WELFARE AND			
MANITOBA MUSIC AND FILM SUITE 410-93 LOMBARD AVENUE  WINNIPEG, CANADA  0. 14,276.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR SUITE AND DEALER PRICE PROVIDED BY SIBSON GUITAR JACKSON, LA 70748  501(C)(3)  0. 8,498.CORP.  CASES ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR 2 GUITARS AND DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR CASES ENVIRONMENTAL ISSUES  NASHVILLE OFFICE OF EMERGENCY MANAGEMENT - 2060 15TH AVE SOUTH - NASHVILLE, TN 37212  0. 13,178.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SIBSON GUITAR S GUITARS AND HEALTH AND WELFARE AND DEALER PRICE SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR S GUITARS AND HEALTH AND WELFARE AND DEALER PRICE SUPPORTING MUSIC SIX STRING HEROES AT JEFFERSON BARRACKS - 1849 HIGHGROVE DR -  DEALER PRICE SUPPORTING MUSIC SUPPORTING	NEW YORK, NY 10004	23-1907729	501(C)(3)	0.	5,299.	CORP.	CASE	ENVIRONMENTAL ISSUES			
SUITE 410-93 LOMBARD AVENUE  WINNIPEG, CANADA  0. 14,276. CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY JACKSON, LA 70748  501(C)(3)  0. 8,498. CORP. CASES  DEALER PRICE PROVIDED BY JACKSON, LA 70748  DEALER PRICE PROVIDED BY JACKSON, LA 70748  0. 8,498. CORP. CASES  DEALER PRICE PROVIDED BY JACKSON, LA 70748  DEALER PRICE SUPPORTING MUSIC SIX STRING HEROES AT JEFFERSON BARRACKS - 1849 HIGHGROVE DR -  DEALER PRICE SUPPORTING MUSIC PROVIDED BY JACKSON, LA 70748  DEALER PRICE SUPPORTING MUSIC PROVIDED BY JACKSON, LA 70748  DEALER PRICE SUPPORTING MUSIC SUPPORTING M						DEALER PRICE		SUPPORTING MUSIC			
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NATIONAL INTERDICTION CONFERENCE PO BOX 807  JACKSON, LA 70748  501(C)(3)  0. 8,498.CORP.  DEALER PRICE PROVIDED BY MANAGEMENT - 2060 15TH AVE SOUTH - NASHVILLE, TN 37212  SIX STRING HEROES AT JEFFERSON BARRACKS - 1849 HIGHGROVE DR -  EDUCATION AND THE ARTS, GIBSON GUITAR  EDUCATION AND THE ARTS, GIBSON GUITAR SIDUATION AND THE ARTS, GIBSON GUITAR  EDUCATION AND THE ARTS, GIBSON GUITAR SUPPORTING MUSIC PROVIDED BY BEDUCATION AND THE ARTS, GIBSON GUITAR SUPPORTING MUSIC SUPPORTI	WINNIPEG, CANADA			0.	14,276.	CORP.	CASES	ENVIRONMENTAL ISSUES			
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NASHVILLE OFFICE OF EMERGENCY MANAGEMENT - 2060 15TH AVE SOUTH - NASHVILLE, TN 37212  0. 13,178.CORP. CASES ENVIRONMENTAL ISSUES  SIX STRING HEROES AT JEFFERSON BARRACKS - 1849 HIGHGROVE DR -  EDUCATION AND THE ARTS, GIBSON GUITAR 5 GUITARS AND HEALTH AND WELFARE AND  EDUCATION AND THE ARTS, GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	JACKSON, LA 70748		501(C)(3)	0.	8,498.	CORP.	CASES	ENVIRONMENTAL ISSUES			
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SIX STRING HEROES AT JEFFERSON  BARRACKS - 1849 HIGHGROVE DR -  BARRACKS - 2 GUITARS AND HEALTH AND WELFARE AND	•				· · ·	<del> </del>					
BARRACKS - 1849 HIGHGROVE DR - GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND	SIX STRING HEROES AT JEFFERSON										
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		27-5185247	501(C)(3)	0.	6,531.	CORP.	CASES				

(g) Amount of organization or government (b) EN (c) IRC section if applicable (d) Amount of cash grant or cash grant process and grant process and grant process and grant process and grant process assistance (b) EALER FRICE process and grant proc	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)										
DENOTED BY   DEN	` '	<b>(b)</b> EIN	` '	, , ,	non-cash	valuation (book, FMV,	1 107				
173 OLD BROMPTON RD						DEALER PRICE		SUPPORTING MUSIC			
LONDON, UNITED KINGDOM  O. 6,398, CORP. CASES ENVIRONMENTAL ISSUES  AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NN ATLANTA, OR 30303 13-1788491 501(c)(3)  O. 81,576, CORP. CASES ENVIRONMENTAL ISSUES  FIGURATION AND THE ARTS, ATLANTA, OR 30303 13-1788491 501(c)(3)  O. 81,576, CORP. CASES ENVIRONMENTAL ISSUES  FIGURDATION INC - 306 VIRGINIA AVE CARTENTILLE, IL 63318 37-1401214 501(c)(3)  O. 16,494, CORP. CASES ENVIRONMENTAL ISSUES  WENDYS WONDERFUL KIDS INC 16610 8 26FC CIRCLE NORTH WICHITA, KS 67226  VANDERBILT CHILDRENS ROSPITAL 2200 CHILDREN'S WAY NASHVILLE, IL 32328  VANDERBILT CHILDREN'S WAY ASSULTED AND ASSULTANCE OF THE ARTS, OULD LODGE, LANCASHIBE CARE NHS POUNDATION THOST - SCEPTER POINT, SCEPTER WAY - PRESTON, O. 6,798, CORP. CASES  WINTRONMENTAL ISSUES  SUPPORTING MUSIC ENCOVIDED BY JIBSON GUITAR J	TEENAGE CANCER TRUST					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER FRICE PROVIDED BY JISSON GUITAR ATLANTA, GA 30303  13-1788491  501(C)(3)  0. 81,576 CORP. DEALER FRICE PROVIDED BY JISSON GUITAR ACRES SUPPORTING MUSIC ASSES SUNIROMMENTAL ISSUES SUPPORTING MUSIC TRI-C COMMUNITY UNIT 5 SCHOOLS PROVIDED BY JISSON GUITAR ASSES SUNIROMMENTAL ISSUES SUPPORTING MUSIC TRI-C COMMUNITY UNIT 5 SCHOOLS PROVIDED BY JISSON GUITAR ASSES SUNIROMMENTAL ISSUES SUPPORTING MUSIC DEALER FRICE PROVIDED BY JISSON GUITAR ASSES SUNIROMMENTAL ISSUES SUPPORTING MUSIC DEALER FRICE SUPPORTING MUSIC SUPPORTING MUSIC DEALER FRICE SUPPORTING MUSIC SU	177A OLD BROMPTON RD					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
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SIBSON GUITAR ATLANTA, GA 30303  13-1788491  501(C)(3)  0. 81,576. ORP. CASES  ENVIRONMENTAL ISSUES  SUPPORTING NUSIC  FROVIDED BY CARRENFICE  FROVIDED BY CARRENFULK, IL 62918  37-1401214  501(C)(3)  0. 16,494. ORP. CARRENFULK, IL 62918  37-1401214  501(C)(3)  0. 6,598. ORP. CARRENFULK, IL 62918  CARRENFULK, IL 629						DEALER PRICE		SUPPORTING MUSIC			
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TRI-C COMMUNITY UNIT 5 SCHOOLS FOUNDATION INC - 306 VIRGINIA AVE C-CARTERVILLE, IL 62918 37-1401214 501(C)(3) 0. 16,494, DORP. CASES ENVIRONMENTAL ISSUES  WENDYS WONDERFUL KIDS INC WENDYS WONDERFUL KIDS INC 10610 E 26FH CIRCLE NORTH WICHITA, KS 67226 48-1143308 501(C)(3) 0. 6,598, DORP. CASES ENVIRONMENTAL ISSUES  WENDYS WONDERFUL KIDS INC WENDYS WONDERFUL WISIC WONDERFUL WENDYS	ATLANTA, GA 30303	13-1788491	501(C)(3)	0.	81,576.	CORP.	CASES	ENVIRONMENTAL ISSUES			
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- CARTERVILLE, IL 62918 37-1401214 501(C)(3) 0. 16,494. CORP. CASES ENVIRONMENTAL ISSUES  BEALER PRICE PROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFA	TRI-C COMMUNITY UNIT 5 SCHOOLS					PROVIDED BY		EDUCATION AND THE ARTS,			
WENDYS WONDERFUL KIDS INC  10610 E 26TH CIRCLE NORTH  WICHITA, KE 67226  48-143308 501(C)(3)  0. 6,598. CORP.  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY JISSON GUITAR JUSTARA AND  ABSHVILLE, TN 37232  GOLD LODGE, LANCASHIBE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  GORD BAMFORD CHARITABLE FOUNDATION  4720-51 AVE LACOMBE GORD BAMFORD CHARITABLE FOUNDATION  4720-51 AVE LACOMBE PROVIDED BY JISSON GUITAR JIGON AND THE ARTS, JISSON GUITAR JISSON GUITAR JISSON GUITAR JISSON GUITAR JISSON GUITAR JISSON GUITAR JIGON AND THE ARTS, JISSON GUITAR JISSON GUITAR JISSON GUITAR JISSON GUITAR JISSON GUITAR JIGON AND THE ARTS, JICON AND THE ARTS, JIC	FOUNDATION INC - 306 VIRGINIA AVE					GIBSON GUITAR	6 GUITARS AND	HEALTH AND WELFARE AND			
WENDYS WONDERFUL KIDS INC 10610 E 267H CIRCLE NORTH WICHTA, KS 67226  48-1143308 501(C)(3)  0. 6,598.CORP.  DEALER PRICE PROVIDED BY 3 GUITARS AND HEALTH AND WELFARE AND WICHTA, KS 67226  48-1143308 501(C)(3)  0. 6,598.CORP.  DEALER PRICE PROVIDED BY 3 GUITARS AND HEALTH AND WELFARE AND WISHVILLE, TN 37232  501(C)(3)  0. 11,697.CORP. CASES  ENVIRONMENTAL ISSUES  GUILD LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  0. 6,798.CORP. CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY GIBSON GUITAR GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACCOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC SUPPORTING	- CARTERVILLE, IL 62918	37-1401214	501(C)(3)	0.	16,494.	CORP.	CASES	ENVIRONMENTAL ISSUES			
10610 E 26TH CIRCLE NORTH WICHITA, KS 67226  48-1143308 501(C)(3)  0. 6,598.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY SIBSON GUITAR SIBSON GUITAR DEALER PRICE PROVIDED BY SIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND NASHVILLE, TN 37232  501(C)(3)  0. 11,697.CORP. CASES ENVIRONMENTAL ISSUES  GUID LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  GORD BAMFORD GUITAR SIBSON GUITAR SUPPORTING MUSIC  GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  GOLITARS AND HEALTH AND WELFARE						DEALER PRICE		SUPPORTING MUSIC			
WICHITA, KS 67226 48-1143308 501(C)(3) 0. 6,598.CORP. CASES ENVIRONMENTAL ISSUES  VANDERBILT CHILDRENS HOSPITAL  200 CHILDREN'S WAY  NASHVILLE, TN 37232 501(C)(3) 0. 11,697.CORP. CASES ENVIRONMENTAL ISSUES  GUILD LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM 0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA 0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  GUILD KINGDOM 0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE FROVIDED BY SIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND ENVIRONMENTAL ISSUES  BEALER PRICE SUPPORTING MUSIC SUPPORTING MUS	WENDYS WONDERFUL KIDS INC					PROVIDED BY		EDUCATION AND THE ARTS,			
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VANDERBILT CHILDRENS HOSPITAL  2200 CHILDREN'S WAY  NASHVILLE, TN 37232  501(C)(3)  0. 11,697.CORP.  CASES  ENVIRONMENTAL ISSUES  GUILD LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  0. 6,798.CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC  GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP.  CASES  ENVIRONMENTAL ISSUES  CHAD KROEGER - OBAKKI FOUNDATION 4400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  CHAD KROEGER - OBAKKI FOUNDATION 4400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  CHAD KROEGER - OBAKKI FOUNDATION 4400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  CASES  ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  SUPPORTING MUSIC  BULCATION AND THE ARTS, SIBSON GUITAR SUPPORTING MUSIC  PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC  PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC	WICHITA, KS 67226	48-1143308	501(C)(3)	0.	6,598.	CORP.	CASES	ENVIRONMENTAL ISSUES			
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NASHVILLE, TN 37232  GUILD LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  O. 6,798. CORP.  CASES ENVIRONMENTAL ISSUES  SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SUPPORTING MUSIC CASES ENVIRONMENTAL ISSUES  O. 6,798. CORP.  CASES ENVIRONMENTAL ISSUES  O. 6,798. CORP.  CASES ENVIRONMENTAL ISSUES  SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC SUPPORTING MUSIC PROVIDED BY SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC CHAD KROEGER - OBAKKI FOUNDATION SIBSON GUITAR SUPPORTING MUSIC CHAD KROEGER - OBAKKI FOUNDATION SIBSON GUITAR SUPPORTING MUSIC CHAD KROEGER - OBAKKI FOUNDATION SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC CHAD KROEGER - OBAKKI FOUNDATION SIBSON GUITAR SIBSON GUITAR SUPPORTING MUSIC SUPPORTING MUSIC CHAD KROEGER - OBAKKI FOUNDATION SIBSON GUITAR SUPPORTING MUSIC SU	VANDERBILT CHILDRENS HOSPITAL					PROVIDED BY		EDUCATION AND THE ARTS,			
GUILD LODGE, LANCASHIRE CARE NHS FOUNDATION TRUST - SCEPTRE POINT, SCEPTRE WAY - PRESTON, PRESTON, UNITED KINGDOM  0. 6,798.CORP. GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC SUPPORTING	2200 CHILDREN'S WAY					GIBSON GUITAR	3 GUITARS AND	HEALTH AND WELFARE AND			
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UNITED KINGDOM  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE GORD BAMFORD CHARITABLE FOUNDATION 4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  31BSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND  UNITED KINGDOM  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  SUPPORTING MUSIC EDUCATION AND THE ARTS, GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE PROVIDED BY GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND  MUSICOUNTS 345 ADELAIDE STREET WEST, 2ND FLOOR	FOUNDATION TRUST - SCEPTRE POINT,					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE SUPPORTING MUSIC  GORD BAMFORD CHARITABLE FOUNDATION  4720-51 AVE LACOMBE  PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES  ENVIRONMENTAL ISSUES  CHAD KROEGER - OBAKKI FOUNDATION  #400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES  ENVIRONMENTAL ISSUES  BUPPORTING MUSIC  SUPPORTING MUSIC  BUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  SUPPORTING MUSIC  SUPPORTING MUSIC  BUCATION AND THE ARTS,  GIBSON GUITAR  DEALER PRICE  SUPPORTING MUSIC  BUCATION AND THE ARTS,  GIBSON GUITAR  GUITARS AND  HEALTH AND WELFARE AND	SCEPTRE WAY - PRESTON, PRESTON,					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND			
GORD BAMFORD CHARITABLE FOUNDATION  4720-51 AVE LACOMBE  PRESTON, ALBERTA, CANADA  0. 6,798. CORP.  CASES  ENVIRONMENTAL ISSUES  CHAD KROEGER - OBAKKI FOUNDATION  #400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664. CORP.  CASES  ENVIRONMENTAL ISSUES  BUCATION AND THE ARTS,  GIBSON GUITAR  GIBSON GUITAR  GIBSON GUITAR  CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  GIBSON GUITAR  GIBSON GUITAR  DEALER PRICE  GUITARS AND  HEALTH AND WELFARE AND  DEALER PRICE  MUSICOUNTS  MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  GIBSON GUITAR  GIBSON GUITAR  GIBSON GUITAR  GUITARS AND  HEALTH AND WELFARE AND  HEALTH AND WELFARE AND	UNITED KINGDOM			0.	6,798.	CORP.	CASES	ENVIRONMENTAL ISSUES			
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4720-51 AVE LACOMBE PRESTON, ALBERTA, CANADA  0. 6,798.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE CHAD KROEGER - OBAKKI FOUNDATION #400 - 341 WATER STREET VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE BUPPORTING MUSIC MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND HEALTH AND WELFARE AND	GORD BAMFORD CHARITABLE FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS,			
DEALER PRICE CHAD KROEGER - OBAKKI FOUNDATION  #400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  DEALER PRICE GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  DEALER PRICE GUITARS AND HEALTH AND WELFARE AND  DEALER PRICE SUPPORTING MUSIC  MUSICOUNTS  AUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  DEALER PRICE SUPPORTING MUSIC GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND	4720-51 AVE LACOMBE					GIBSON GUITAR	2 GUITARS AND				
DEALER PRICE CHAD KROEGER - OBAKKI FOUNDATION #400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP.  DEALER PRICE PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC PROVIDED BY EDUCATION AND THE ARTS, GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND	PRESTON, ALBERTA, CANADA			0.	6,798.	CORP.	CASES	ENVIRONMENTAL ISSUES			
#400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES  ENVIRONMENTAL ISSUES  DEALER PRICE  MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  GIBSON GUITAR  2 GUITARS AND  HEALTH AND WELFARE AND  EDUCATION AND THE ARTS,  GIBSON GUITAR  3 GUITARS AND  HEALTH AND WELFARE AND					,	†		SUPPORTING MUSIC			
#400 -341 WATER STREET  VANCOUVER, BC, CANADA V6B 1B8  0. 6,664. CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC  MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  GIBSON GUITAR 2 GUITARS AND HEALTH AND WELFARE AND  HEALTH AND WELFARE AND  GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND	CHAD KROEGER - OBAKKI FOUNDATION					PROVIDED BY		EDUCATION AND THE ARTS			
VANCOUVER, BC, CANADA V6B 1B8  0. 6,664.CORP. CASES ENVIRONMENTAL ISSUES  DEALER PRICE SUPPORTING MUSIC  MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  0. 6,664.CORP. CASES ENVIRONMENTAL ISSUES  SUPPORTING MUSIC  EDUCATION AND THE ARTS,  GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND	#400 -341 WATER STREET					GIBSON GUITAR	2 GUITARS AND	· ·			
DEALER PRICE SUPPORTING MUSIC  MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  SUPPORTING MUSIC	VANCOUVER BC CANADA V6B 1B8			0.	6,664.						
MUSICOUNTS  345 ADELAIDE STREET WEST, 2ND FLOOR  PROVIDED BY  EDUCATION AND THE ARTS,  GIBSON GUITAR 3 GUITARS AND HEALTH AND WELFARE AND					, , , , ,	<del> </del>					
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'		<u> </u>					3 GUITARS AND	· · · · · · · · · · · · · · · · · · ·			
	TORONTO, TORONTO, CANADA			0.	9.997.			ENVIRONMENTAL ISSUES			

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	<b>nited States</b> (Sch	nedule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	<b>(b)</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 non-cash assistance	(h) Purpose of grant or assistance
					DEALER PRICE		SUPPORTING MUSIC
BLACK STONE CHERRY					PROVIDED BY		EDUCATION AND THE ARTS,
309 PLUS PARK BLVD.					GIBSON GUITAR	4 GUITARS AND	HEALTH AND WELFARE AND
NASHVILLE, TN 37217			0.	13,099.	CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
ARCADE FIRE/HAITI					PROVIDED BY		EDUCATION AND THE ARTS,
309 PLUS PARK BLVD.					GIBSON GUITAR	4 GUITARS AND	HEALTH AND WELFARE AND
NASHVILLE, TN 37217			0.	12,596.	.corp.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
ST. PATRICK CATHOLIC CHURCH					PROVIDED BY		EDUCATION AND THE ARTS,
LEARNING CENTER - 277 SOUTH FOURTH					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
STREET - MEMPHIS, TN 38126		501(C)(3)	0.	9,055.	.CORP.	CASES	ENVIRONMENTAL ISSUES
·				•	DEALER PRICE		SUPPORTING MUSIC
WAUKESHA GUITARTOWN					PROVIDED BY		EDUCATION AND THE ARTS,
408 E. ROBERTA AVE.					GIBSON GUITAR	50 GUITARS AND	HEALTH AND WELFARE AND
WAUKESHA, WI 53186	45-4670178	501(C)(3)	0.	11,100.	.CORP.	CASES	ENVIRONMENTAL ISSUES
					DEALER PRICE		SUPPORTING MUSIC
PAWS FOR LIFE GALA - SHELTER					PROVIDED BY		EDUCATION AND THE ARTS,
ANIMAL RESCUE GROUP - 124 NEWELL					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
LN - OAK RIDGE, TN 37830	62-1629665	501(C)(3)	0.	7,122.	CORP.	CASES	ENVIRONMENTAL ISSUES
RESILIENCY CENTER OF				,	DEALER PRICE		SUPPORTING MUSIC
NEWTOWN/TUESDAY'S CHILDREN - 153					PROVIDED BY		EDUCATION AND THE ARTS,
SOUTH MAIN STREET - NEWTON, CT					GIBSON GUITAR	2 GUITARS AND	HEALTH AND WELFARE AND
06470	52-2347446		0.	7,122.		CASES	ENVIRONMENTAL ISSUES

(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 non-cash assistance
				DEALER PRICE PROVIDED	
NONCASH CONTRIBUTION	6	0.	. 36,289.	BY GIBSON GUITAR CORP.	GUITARS AND CASES
Part IV Supplemental Information. Provide the information re	quirod in Part L lin	o 2 Part III. column	(b) and any other a	dditional information	
Supplemental mormation. Provide the information re	quireu iii Part i, iii	le 2, Part III, Column	r (b), and any other a	idditional information.	
PART I, LINE 2:					
SEMI-ANNUAL OR ANNUAL REPORTS ARE	REQUIRED	OF ORGANT	ZATTONS RE	CETVING	
	112011122	01 01101111		.0211110	
GRANTS.					

#### **SCHEDULE L**

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization

Employer identification number

		_		N FOUNDA	_	-						325	63		
Part I	Excess Bene	fit Trans	acti	ons (section 50	01(c)(3	3), sect	ion 501(c)(4), and 50	01(c	)(29) organizatior	ns only	/).				
	Complete if the o	organization	ansv	vered "Yes" on I	Form 9	990, Pa	art IV, line 25a or 25	b, oı	r Form 990-EZ, P	art V, I	line 40	)b.			
1 , ,			(b) F	Relationship betv	ween o	disqua	lified .						(d)	Corre	cted?
( <b>a</b> ) Nar	me of disqualified p	erson	•	person and or			(6	c) D	escription of tran	sactio	n			es	No
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							ganization				<b>S</b>				
3 Lillei	the amount of tax,	ii ariy, ori iii	16 2,	above, reimburs	eu by	li le Oi	gariization				Ψ				
Part II	Loans to and	/or Fron	ı Int	erested Per	sons										
							, Part V, line 38a or	Forn	m 000 Part IV lin	o 26.	or if th	na orac	nizoti	on	
	reported an amo	-					, Fait V, line 30a Oi	1 011	11 990, Fait IV, III	le 20, 1	OI II LI	ie orga	ıııızatı	OH	
10	) Name of	(b) Relation		(c) Purpose		an to or	(e) Original	14	f) Balance due	(a)	In	<b>(h)</b> Api	proved	/i) \//	ritten
	ested person	with organiz		of loan	fron	n the zation?	principal amount	"	i) balance due	(g) defa		(h) App by boa comm	ard or	agree	ment?
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Part III	Grants or As			_											
	Complete if the c		ansv	vered "Yes" on I	Form 9	990, Pa									
(a) N	ame of interested p	person	(	<b>b)</b> Relationship			(c) Amount of		(d) Type				) Purp		
				interested pers the organiza		d	assistance		assistan	ce		ć	assista	ance	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2014

#### Part IV | Business Transactions Involving Interested Persons.

Complete if the organization answered	d "Yes" on Fo	orm 990, F	art IV, I	ine 28a, 2	28b, or 28c.				
(a) Name of interested person	(b) Relation	onship bet n and the			(c) Amount of transaction	1 ' '	(d) Description of transaction		aring of zation's nues?
								Yes	No
HENRY JUSZKIEWICZ	HENRY	SERVI	ES A	S CEO	2,473,631	GIBSON	GUIT		Х
DAVE BERRYMAN	DAVE ]	IS PRI	SID	ENT O	2,473,631	GIBSON	GUIT		Х
BRUCE MITCHELL	BRUCE	IS EX	EC	VP OF	2,473,631	GIBSON	GUIT		Х
Part V Supplemental Information						•			
Provide additional information for resp	onses to qu	estions on	Sched	ule L (see	instructions).				
SCH L, PART IV, BUSINESS	ransac	CTIONS	SIN	VOLVI	NG INTEREST	ED PERS	ONS:		

- (A) NAME OF PERSON: HENRY JUSZKIEWICZ
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HENRY SERVES AS CEO OF GIBSON GUITAR CORP, A MAJOR DONOR OF THE FOUNDATION

- (D) DESCRIPTION OF TRANSACTION: GIBSON GUITAR CORP DONATED \$947,700 CASH AND \$1,525,931 NON-CASH ITEMS TO THE FOUNDATION.
- (A) NAME OF PERSON: DAVE BERRYMAN
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DAVE IS PRESIDENT OF GIBSON GUITAR CORP, A MAJOR DONOR OF THE FOUNDATION

- (D) DESCRIPTION OF TRANSACTION: GIBSON GUITAR CORP DONATED \$947,700 CASH AND \$1,525,931 NON-CASH ITEMS TO THE FOUNDATION.
- (A) NAME OF PERSON: BRUCE MITCHELL
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BRUCE IS EXEC VP OF GIBSON GUITAR CORP, A MAJOR DONOR TO THE FOUNDATION

(D) DESCRIPTION OF TRANSACTION: GIBSON GUITAR CORP DONATED \$947,700 CASH AND \$1,525,931 NON-CASH ITEMS TO THE FOUNDATION.

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Attach to Form 990. Department of the Treasury Internal Revenue Service

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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

**Open To Public** Inspection

Name of the organization

THE GIBSON FOUNDATION

**Employer identification number** 20-0832563

Pai	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermining	nts
1	Art - Works of art		Items contributed	T Offit 600, T die viii, iii 6 1g			
2	Art - Historical treasures						
3	Art - Fractional interests						
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						
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 $_{\dots}$						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts	X	807	1,525,931.	  MINIMUM AD	7EDMTC	ם מש
25	Other (MUSICAL INSTR)		807	1,323,931.	MINIMOM AD	/EKIT9	ED F
26	Other ()						
27	Other ()						
28 29	Other ( )	ization durin	a the text year for a	antributions			
29	Number of Forms 8283 received by the organifor which the organization completed Form 82						
	for which the organization completed Form 62	.oo, rait iv,	Donee Acknowled	gement [ 29 ]		Ye	s No
202	During the year, did the organization receive b	v contributio	on any proporty ro	ported in Part I lines 1 throu	ah 28 that it	16	S NO
30a	must hold for at least three years from the dat	•		•	•		
	exempt purposes for the entire holding period					30a	x
h	If "Yes," describe the arrangement in Part II.	·				30a	1
31	Does the organization have a gift acceptance	nolicy that r	equires the review	of any non-standard contrib	utions?	31	x
	Does the organization hire or use third parties					31	+
JZd			_	· •		32a	l x
h	If "Yes," describe in Part II.					OZ.U	
33	If the organization did not report an amount in	column (c) t	for a type of prope	rty for which column (a) is ch	necked.		
55	describe in Part II.	301011111 (U) 1	or a type or prope	ity for without column (a) is or	ioonou,		
	accompc in rait ii.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Schedule M	(Form 990) (2014) THE GIBSON FOUNDATION  Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33,	20-0832563	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organization of both. Also comp	tion olete

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE GIBSON FOUNDATION

**Employer identification number** 20-0832563

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WHICH IS ACCOMPLISHED THROUGH ITS OWN INITIATIVES (MUSIC RISING AND GUITARTOWN) AS WELL AS THROUGH ITS SUPPORT OF OTHER NONPROFIT ORGANIZATIONS THAT ADVANCE HEALTH & WELFARE, MUSIC & ARTS, EDUCATION AND ENVIRONMENTAL CAUSES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WELFARE, MUSIC & ARTS, EDUCATION AND ENVIRONMENTAL CAUSES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ZACH'S MEMORIAL FUND: THIS IS A MEMORIAL FUND SET UP IN HONOR OF HENRY JUSZKIEWICZ'S SON ZACHARY WHO PASSED AWAY DURING 2008. THE FUND IS TO HELP THOSE LESS FORTUNATE IN THE ENDEAVORS IN WHICH ZACHACRY HAD A KEEN INTEREST.

FORM 990, PART VI, SECTION A, LINE 2:

HENRY JUSZKIEWICZ IS CEO OF GIBSON GUITAR CORP. DAVE BARRYMAN IS PRESIDENT OF GIBSON GUITAR CORP. BRUCE MITCHELL IS AN OFFICER OF GIBSON GUITAR CORP.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S SECRETARY HAS OVERSEEN THE REVIEW OF THE FORM 990 BEFORE FILING.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization  THE GIBSON FOUNDATION	Employer identification number 20-0832563
AMENDED FORM 990	
THIS RETURN IS BEING AMENDED IN ORDER TO UPDATE AND CORRE	ECT GRANT
INFORMATION LISTED ON SCH I. SOME OF THE RECIPIENTS NAMES	S AND ADDRESSES
WERE NOT CORRECT. ADDITIONALLY, AN AMOUNT OF \$185,000 THA	AT WAS REPORTED
AS A FUNDRAISING EXPENSE ON THE ORIGINAL RETURN WAS ACTUA	ALLY A GRANT.

Form 8868 (Rev. 1-2014)					Page 2
<ul><li>If you are filing for an Additional (Not Automatic) 3-Month E</li></ul>					$\triangleright$ $X$
Note. Only complete Part II if you have already been granted an			iled Form	8868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, compl</li> <li>Part II Additional (Not Automatic) 3-Month</li> </ul>			al (no co	onios noodod	<del></del>
Part II Additional (Not Automatic) 3-Month	LXICIISIO			•	·
Type or Name of exempt organization or other filer, see instr	auctions.	Enter filer's		ng number, see r identification nu	
Type or Name of exempt organization or other filer, see instruction or other filer, see instru	uctions.		Employer	ridentilication no	illiper (Ella) or
THE GIBSON FOUNDATION				20-0832	563
due date for Number street and room or suite no. If a P.O. box	see instruc	tions.	Social se	curity number (S	SSN)
return. See 309 PLUS PARK BLVD.				, ,	,
instructions. City, town or post office, state, and ZIP code. For a	foreign add	Iress, see instructions.			
NASHVILLE, TN 37217					
Enter the Return code for the return that this application is for (f	ile a separa	te application for each return)			0 1
	_				
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
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) Form 990-T (trust other than above)	05 06	Form 6069			11
STOP! Do not complete Part II if you were not already grante		Form 8870	iouchy file	d Form 9969	12
BRUCE MITCHELI		natic 3-month extension on a prev	lously life	eu F01111 0000.	
<ul> <li>The books are in the care of ► 309 PLUS PARK</li> </ul>		- NASHVILLE. TN 3	7217		
Telephone No. ► 615-871-4500		Fax No.			
If the organization does not have an office or place of busine	ss in the Ur				
If this is for a Group Return, enter the organization's four digitation					p, check this
box ▶ ☐ . If it is for part of the group, check this box ▶ ☐					
		BER 15, 2015.			
5 For calendar year 2014, or other tax year beginning		, and endin	g		
6 If the tax year entered in line 5 is for less than 12 months,	check reas	on: Initial return	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension					
TAXPAYER REQUESTS ADDITIONAL			АЬЬ	INFORMAT	TON
NECESSARY TO PREPARE A COMPLE	STE AN.	D ACCURATE RETURN.			
8a If this application is for Forms 990-BL, 990-PF, 990-T, 472	0 or 6060	enter the tentative tax less any			
nonrefundable credits. See instructions.	0, 01 0003,	enter the terriative tax, less arry	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 606	69. enter an	v refundable credits and estimated	- Ju	<del> </del>	
tax payments made. Include any prior year overpayment	-	•			
previously with Form 8868.		, ,	8b	\$	0.
C Balance due. Subtract line 8b from line 8a. Include your p	payment wit	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See inst	•		8c	\$	0.
<del>_</del>		st be completed for Part II o	-	<del></del>	
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and complete, and that I am authorized to prepare this	ıding accomp form.	panying schedules and statements, and to	the best o	f my knowledge ar	ıd belief,
Signature ▶ Title ▶	CPA		Date	<b>&gt;</b>	
					Rev. 1-2014)