** PUBLIC DISCLOSURE COPY **

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

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

OMB No. 1545-0047

A	For the	2014 calendar year, or tax year beginning and	d ending	_			
В	Check if applicable	C Name of organization		D Employer identific	cation number		
	Addres	MUSICIANS ON CALL, INC.					
	Name change			13-4	067116		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r		
	Final return/	39 WEST 32ND STREET	1103	212-	741-2709		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,826,679.		
	Amend return	NEW TORK, NI 10001-3042		H(a) Is this a group re			
	Application pendin			for subordinates	? Yes X No		
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No		
		empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or 527	-	list. (see instructions)		
		e: WWW.MUSICIANSONCALL.ORG		H(c) Group exemptio			
		organization: X Corporation Trust Association Other ▶	L Year	of formation: 1999 N	A State of legal domicile: NY		
Pa		Summary			G DOLUED OF		
e	1 !	Briefly describe the organization's mission or most significant activities: WE I)ELTAEK	THE HEALIN	G POWER OF		
Jan	-	MUSIC TO THE BEDSIDES OF PATIENTS IN HEA					
Activities & Governance		Check this box if the organization discontinued its operations or disp		I 1	ssets.		
Ĝ				3	12		
٥		Number of independent voting members of the governing body (Part VI, line 1b)			19		
ij		Total number of individuals employed in calendar year 2014 (Part V, line 2a) Total number of volunteers (estimate if necessary)			638		
ŧ		Total unrelated business revenue from Part VIII, column (C), line 12			51,000.		
Ĭ		Net unrelated business taxable income from Form 990-T, line 34			284.		
	-	Not diffolded buoineds taxable frontie from 500 1, fine 54		Prior Year	Current Year		
ø.	8	Contributions and grants (Part VIII, line 1h)		1,116,706.	1,675,218.		
Revenue		Program service revenue (Part VIII, line 2g)		43,500.	51,000.		
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,237.	31,742.		
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-47,154.	-322,559.		
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,122,289.	1,435,401.		
	_	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	883,683.	823,271.		
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
ğ	b ·	Total fundraising expenses (Part IX, column (D), line 25)	780.				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		477,926.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,361,609.	1,323,375.		
	19	Revenue less expenses. Subtract line 18 from line 12		-239,320.	112,026.		
Net Assets or Fund Balances				ginning of Current Year	End of Year		
SSE	20	Total assets (Part X, line 16)		1,175,774.	1,142,776.		
let A	21	Total liabilities (Part X, line 26)		264,182. 911,592.	141,946.		
	art II	Net assets or fund balances. Subtract line 21 from line 20		911, 594.	1,000,030.		
		Ities of perjury, I declare that I have examined this return, including accompanying schedu	les and statem	ents, and to the hest of m	v knowledge and helief it is		
	-	t, and complete. Declaration of preparer (other than officer) is based on all information of v			y knowledge and boller, it is		
	, 001100	wall complete social and of property (early than emosty to below of all information of t	minor proparor	That any knowledge.			
Sig	n	Signature of officer		Date			
Hei		PETER J. GRIFFIN, PRESIDENT					
	-	Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pai	d	ISRAEL TANNENBAUM		if self-employ			
Pre	parer	Firm's name LOEB & TROPER LLP		Firm's EIN	13-1517563		
Use	Only	Firm's address 555 THIRD AVENUE, 12TH FLOOR					
		NEW YORK, NY 10017		Phone no.21	2-867-4000		
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

Pai	t III 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:	
	MUSICIANS ON CALL BRINGS LIVE AND RECORDED MUSIC TO THE BEDSIDES OF	
	PATIENTS IN HEALTHCARE FACILITIES. MUSICIANS ON CALL USES MUSIC TO	
	PROMOTE AND COMPLEMENT THE HEALING PROCESS FOR PATIENTS, FAMILIES AND	
	CAREGIVERS.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	0
	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 N	o
Ū	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.	
7	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	
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 877,540 • including grants of \$) (Revenue \$ 51,000 •	_
4a	(Code:) (Expenses \$ 877,540 including grants of \$) (Revenue \$ 51,000 including grants of \$) (Revenue \$ 51,000 including grants of \$) (Revenue \$	-)
	MUSICIANS AND 199 GUIDES IN 39 FACILITIES WITH 52 WEEKLY PROGRAMS, IN	
	ADDITION TO 1 VIRTUAL PROGRAM, WHICH WAS CONDUCTED OVER THE INTERNET.	
	THEY DONATED 10,265 NEW AND USED CDS TO 39 FACILITIES.	
		_
		_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_)
		_
		_
		_
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
		- ′
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		—
	Other program convices (Describe in Schedule O.)	_
40	Other program services (Describe in Schedule O.)	
4-	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 877,540 •	_
<u>4e</u>	Total program service expenses ► 8 / / , 5 4 0 . Form 990 (201	<u> </u>

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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	4		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 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	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 II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
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	9		Х
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	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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 I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	—		<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	٠.٠		
	complete Schedule G, Part III	19		X
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		\vdash
	to mile to mile to digarization attach a copy of ite addition interioris to trills fortuin:		000	(001.4)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21 Did t	the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
dom	nestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22 Did t	the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
Part	t IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23 Did t	the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
and t	former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
Sche	edule J	23	X	
	the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
last o	day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
Sche	edule K. If "No", go to line 25a	24a		X
b Did t	the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c Did t	the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
any t	tax-exempt bonds?	24c		
d Did t	the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a Sect	tion 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
trans	saction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b Is the	ne 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			
Sche	edule L, Part I	25b		X
26 Did t	the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
form	ner officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
com	nplete Schedule L, Part II	26		X
27 Did t	the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
cont	tributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	ny of these persons? If "Yes," complete Schedule L, Part III	27		X
28 Was	s the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
instr	ructions for applicable filing thresholds, conditions, and exceptions):			
a A cu	urrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b A far	mily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
c An e	entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
direc	ctor, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 Did t	the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30 Did t	the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
cont	tributions? If "Yes," complete Schedule M	30		X
31 Did t	the organization liquidate, terminate, or dissolve and cease operations?			
If "Ye	'es," complete Schedule N, Part I	31		X
32 Did t	the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
Sche	edule N, Part II	32		X
33 Did t	the organization own 100% of an entity disregarded as separate from the organization under Regulations			
secti	tions 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34 Was	s the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
Part	t V, line 1	34		X
35a Did t	the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b If "Ye	es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
withi	nin the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	tion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
If "Ye	es," complete Schedule R, Part V, line 2	36		Х
	the organization conduct more than 5% of its activities through an entity that is not a related organization			
and t	that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38 Did t	the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	e. All Form 990 filers are required to complete Schedule O	38	Х	1

Form **990** (2014)

Form 990 (2014) MUSICIANS ON CALL, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check in Schedule O contains a response or 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 18					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r						
_	(gambling) winnings to prize winners?	I	1c				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 19					
	filed for the calendar year ending with or within the year covered by this return			Х			
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		2b	Λ			
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		3a	Х			
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	······	3b	X			
	At any time during the calendar year, did the organization have an interest in, or a signature or other		SD				
44	financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a		х		
h	If "Yes," enter the name of the foreign country:	account)?	-r a				
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FRAR)					
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		X		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
			6a		х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribute						
	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 sel	vices 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	Х			
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?		7с		X		
d	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		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		Х		
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						
•	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.		8				
9			9a				
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b				
10	Section 501(c)(7) organizations. Enter:		30				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:	<u> </u>					
	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				
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	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 Schedul	e O	14b	000			
			Form	990	(2014)		

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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					
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37		
	officer, director, trustee, or key employee?	2		<u>X</u>		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			7.7		
	of officers, directors, or trustees, or key employees to a management company or other person?	3	37	<u>X</u>		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	37		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X		
6	Did the organization have members or stockholders?	6		Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			37		
	more members of the governing body?	7a		<u>X</u>		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37		
	persons other than the governing body?	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v			
a	The governing body?	8a	X			
b	Each committee with authority to act on behalf of the governing body?	8b				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v		
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Vaa	Na		
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes X	No		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa				
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х			
112	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?					
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	12a Did the organization have a written conflict of interest policy? If "No," go to line 13					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X			
С	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	X			
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			
b	Other officers or key employees of the organization	15b		Х		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a					
	taxable entity during the year?	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's					
	exempt status with respect to such arrangements?	16b				
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►CA, CO, CT, DC, FL, MD, MA, NJ, NY	NIC	ΟH	D 7		
17 10				,		
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) and organization. Indicate how you made these available. Check all that apply.	avaliäD	ie			
	Own website 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	l finan	cial			
13	statements available to the public during the tax year.	a miail	oidi			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:					
	PETER J. GRIFFIN - 212-741-2709					
	39 WEST 32ND STREET, SUITE 1103, NEW YORK, NY 10001-3842					
432006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2014)		

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)							(D)	(E)	(F)	
Name and Title	Average	(do	Position (do not check more than o			than	one	Reportable	Reportable	Estimated	
	hours per week		, unle cer ar					compensation from	compensation from related	amount of other	
	(list any	ctor						the	organizations	compensation	
	hours for	Individual trustee or director	gg.			ated		organization	(W-2/1099-MISC)	from the	
	related organizations	ustee	Institutional trustee		9 9	Highest compensated employee		(W-2/1099-MISC)		organization and related	
	below	dualtr	itional	ا	Key employee	st con	<u></u>			organizations	
	line)	Indivi	Institu	Officer	Key eı	Highe emplo	Forme			3	
(1) SCOTT WELCH	2.00										
CHAIRPERSON		Х		Х				0.	0.	0.	
(2) MICHAEL SOLOMON	2.00										
CHAIRPERSON EMERITUS		Х		Х				0.	0.	0.	
(3) STEPHEN MACK	1.00									_	
TREASURER	1 00	Х		Х				0.	0.	0.	
(4) KEVIN O'TOOLE	1.00	١							_		
SECRETARY	1 00	Х		Х				0.	0.	0.	
(5) RAJ AMIN	1.00	X						0.	0.	0.	
MEMBER-AT-LARGE (6) VIVEK TIWARY	1.00	^	-					0.	0.	0.	
MEMBER-AT-LARGE	1.00	X						0.	0.	0.	
(7) ROME THOMAS	1.00	1						0.	0.	•	
MEMBER-AT-LARGE	1.00	X						0.	0.	0.	
(8) DANIEL MILLER	1.00	╫									
MEMBER-AT-LARGE		x						0.	0.	0.	
(9) ALISSA POLLACK	1.00										
MEMBER-AT-LARGE		X						0.	0.	0 .	
(10) MITCH GLAZIER, ESQ	1.00										
MEMBER-AT-LARGE		Х						0.	0.	0 .	
(11) MARCIE ALLEN	1.00										
MEMBER-AT-LARGE		Х						0.	0.	0 .	
(12) NATE PARIENTI	1.00	ļ									
MEMBER-AT-LARGE	40.00	Х						0.	0.	0 .	
(13) PETER J. GRIFFIN	40.00	4						110 550		4 626	
PRESIDENT	40.00			Х				118,750.	0.	4,636	
(14) DR. LESLIE FAERSTEIN	40.00	-					.	150 074	_	_	
FORMER EXECUTIVE DIRECTOR							Х	159,874.	0.	0.	
		_									
		$\left\{ \right.$									
		_	_			_				OOO (004.4	

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Fai	Section A. Officers, Directors, Trus	stees, Key Em	ploy	<u>/ees</u>	<u>, an</u>	<u>а н</u> і	<u>igne</u>	st C	compensated Employe	es (continuea)				
	(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					th an	(D) Reportable compensation	(E) Reportable compensation from related		(F) Estimated amount of other		
		(list any hours for related organizations below line)	tee or director	Institutional trustee			Highest compensated employee		from the organization (W-2/1099-MISC)	organization (W-2/1099-MI	ıs	compensati		e tion ted
		iii ioj	<u> </u>	<u> </u>	#5	Ke	e High	요						
			\vdash											
			┢											
			┢											
				\vdash										
	Sub-total								278,624.		0.		4,6	
	Total from continuation sheets to Part V Total (add lines 1b and 1c)								0. 278,624.		0.		4,6	36
2	Total number of individuals (including but r compensation from the organization								eceived more than \$100	0,000 of reportab	le			2
3	Did the organization list any former officer,	, director, or tru	uste	e, ke	ey er	nplc	oyee	, or	highest compensated e	mployee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s	such individual										3	X	
-	and related organizations greater than \$15	0,000? <i>If</i> "Yes,	," co	mple	ete S	Sche	edul	e J t	for such individual			4	X	
5 	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com							relat	ed organization or indiv	idual for services		5		Х
Sec 1	ction B. Independent Contractors Complete this table for your five highest co	ompensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of cor	npens	ation 1	from	
	the organization. Report compensation for (A)	the calendar y	ear (endi	ing v	vith	or w	/ithir	n the organization's tax (B)	year.		(0		
	Name and business	address	NO	ONI	€				Description of s	services	С	ompe	nsatio	n
	Total number of independent contractors (including but s		imito		the	se li	etoo	d above) who received a	nore than				
_	\$100,000 of compensation from the organi		.01 111			(0	٥١٣١	above, will received in	TOTO GIAII		Fe:	000 /	2011
												Form	IJIJ ()	∠∪14

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	IL VII			se or note to any lin	e in this Part VIII			
		Check if Schedule O conf	P		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
ă al	b	Membership dues	1b					
β, A	С	Fundraising events	1c	1,336,924.				
a ∰a		Related organizations						
s, lii		Government grants (contribut						
Sign		All other contributions, gifts, gran						
he la	•	similar amounts not included abo		338,294.				
걸히		Noncash contributions included in lines		2,411.				
Contributions, Gifts, Grants and Other Similar Amounts	9 h	Total. Add lines 1a-1f			1,675,218.			
		Total: Add illies 1a-11		Business Code	1,073,210.			
σ	0.0	MANAGEMENT FEE		541900	51,000.		51,000.	
<u>š</u>	2 a			341700	31,000.		31,000.	
ine Se	b			-				
ž j	С.			-				
gra	d			-				
Program Service Revenue	e			-				
-	T	All other program service reve			F1 000			
_	g	Total. Add lines 2a-2f			51,000.			
	3	Investment income (including			22 020			22.020
		other similar amounts)			22,039.			22,039
	4	Income from investment of ta						
	5	Royalties						
	_	_	(i) Real	(ii) Personal				
	6 a							
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities					
		assets other than inventory	9,90	7.				
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
	d	Net gain or (loss)		<u></u>	9,703.			9,703
Other Revenue	8 a	Gross income from fundraisin including \$1,336	•					
eve		contributions reported on line						
Ř.		Part IV, line 18		a 67,355.				
the	b	Less: direct expenses		b 391,074.				
Ó		Net income or (loss) from fund			-323,719.			-323,719.
		Gross income from gaming a	•	,	, -			,
	• •	Part IV, line 19		a				
	h	Less: direct expenses		b				
		Net income or (loss) from gan						
		Gross sales of inventory, less						
	10 a	and allowances		ا				
	h	Less: cost of goods sold		<u></u>				
				"				
	С	Net income or (loss) from sale Miscellaneous Revenu						
	11 -	MISCELLANEOUS	ı c	Business Code 900099	1,160.			1,160
				- 300033	1,100.			1,100
	b			-				
	C			-				
		All other revenue			1 160			
		Total. Add lines 11a-11d			1,160.	0.	51,000.	-290,817.
	12	Total revenue. See instructions.			1,435,401.	ı '•l	51,000.	I -∠3U,01/.

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).

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon				
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1.50 .510	440.000	4.6.005	24 264
	trustees, and key employees	162,618.	113,832.	16,825.	31,961
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	539,905.	390,514.	46,811.	102,580
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				44
9	Other employee benefits	55,010.	39,914.	4,895.	10,201
10	Payroll taxes	65,738.	47,197.	5,953.	12,588
11	Fees for services (non-employees):				
а	Management				
b	Legal	3,400.		3,400.	
С	Accounting	43,008.		43,008.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	103,002.	68,282.	22,488.	12,232 338
12	Advertising and promotion	51,622.	51,284.		
13	Office expenses	39,840.	29,391.	4,112.	6,337
14	Information technology				
15	Royalties				
16	Occupancy	58,686.	39,898.	6,225.	12,563
17	Travel	54,824.	40,449.	4,215.	10,160
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	20 20 2	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		-
22	Depreciation, depletion, and amortization	20,606.	14,424.	368.	5,814
23	Insurance	9,019.	6,493.	812.	1,714
24	Other expenses. Itemize expenses not covered				
	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 0.)			40.000	50.00=
а	TICKETS AND PROCESSING	80,420.	8,834.	10,661.	60,925
b	MUSIC PHARMACY	7,047.	7,047.		
С					
d			10.001		
е	All other expenses	28,630.	19,981.	2,282.	6,367
25	Total functional expenses. Add lines 1 through 24e	1,323,375.	877,540.	172,055.	273,780
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2014

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Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	373,509.	1	262,779
2	Savings and temporary cash investments	283,527.	2	
3	Pledges and grants receivable, net	229,669.	3	282,400
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under	-		
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>م</u>	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
₹ 8	Inventories for sale or use		8	19,623
9	Prepaid expenses and deferred charges		9	12,281
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D			
b		46,170.	10c	50,608
11	Investments - publicly traded securities		11	502,535
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets	~ ~	14	
15	Other assets. See Part IV, line 11	12,550.	15	12,550
16	Total assets. Add lines 1 through 15 (must equal line 34)	4 4 4	16	1,142,776
17	Accounts payable and accrued expenses		17	113,571
18	Grants payable		18	
19	Deferred revenue		19	28,375
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဖွ 22	Loans and other payables to current and former officers, directors, trustees,			
≝	key employees, highest compensated employees, and disqualified persons.			
Liabilities 22	Complete Part II of Schedule L		22	
□ ₂₃	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans 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	264,182.	26	141,946
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
န္မ	complete lines 27 through 29, and lines 33 and 34.			
ဋ 27	Unrestricted net assets	811,592.	27	900,332
28	Temporarily restricted net assets	.	28	498
29	Permanently restricted net assets	100 000	29	100,000
5	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	and complete lines 30 through 34.			
ह्य 30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances 27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances	911,592.	33	1,000,830
34	Total liabilities and net assets/fund balances		34	1,142,776

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				X	
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	1 1	11 91 -1	5,4 3,3 2,0 1,5 9,9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10 1	,00	0,8	30.	
Pa	rt XIII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No	
1	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			
			Form	990	(2014)	

432012 11-07-14

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

Employer identification number

			CIANS ON C					.3-406/116
Pa	rt I	Reason for Public (Charity Status (All organizations must	complete th	is part.) Se	ee instructions.	
he	organ	ization is not a private found	dation because it is: ((For lines 1 through 11	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describ	ed in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in sect						
3		A hospital or a cooperative			section 170)(b)(1)(A)(ii	ii).	
4		A medical research organiz	ation operated in co	onjunction with a hospit	al describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:	·				(, ,
5		An organization operated for	or the benefit of a co	ollege or university own	ed or opera	ted by a g	overnmental unit descri	bed in
•		section 170(b)(1)(A)(iv). (C						
6			•	montal unit docaribad i	coetion 1	70/h\/4\/A\	(u)	
6	X	A federal, state, or local go	· ·				• •	Consider the contract of the
′	Δ	An organization that norma	•	antial part of its suppor	from a gov	rernmental	unit or from the genera	public described in
		section 170(b)(1)(A)(vi). (C						
8	Н	A community trust describe			•			
9		An organization that norma	ılly receives: (1) more	e than 33 1/3% of its su	apport from	contribution	ons, membership fees, a	and gross receipts from
		activities related to its exen	npt functions - subje	ect to certain exception	s, and (2) no	o more tha	n 33 1/3% of its suppor	t from gross investment
		income and unrelated busin	ness taxable income	e (less section 511 tax)	from busine	esses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)					
10	Ш	An organization organized a	and operated exclus	sively to test for public	safety. See	section 50)9(a)(4).	
11		An organization organized a	and operated exclus	sively for the benefit of,	to perform	the functio	ons of, or to carry out the	e purposes of one or
		more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in						
		lines 11a through 11d that	describes the type of	of supporting organizat	ion and con	nplete lines	s 11e, 11f, and 11g.	
а		Type I. A supporting orga	anization operated, s	supervised, or controlle	d by its sup	ported org	ganization(s), typically by	y giving
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•				
		organization. You must o			, ,			11 3
b		Type II. A supporting org			ction with i	ts support	ed organization(s) by ha	avina
-			· · · · · · · · · · · · · · · · · · ·					•
		control or management of the supporting organization vested in the same persons that control or manage the supported						
_		organization(s). You must complete Part IV, Sections A and C.						
C		Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.						
		1 '''		•				:+:(-)
d		☐ Type III non-functionally					* * * *	
		that is not functionally int	-		-		•	tiveness
		requirement (see instruct	•	-				
е		Check this box if the orga					i Type I, Type II, Type III	
		functionally integrated, or		onally integrated suppo	rting organi	zation.		
		er the number of supported of	-					
g		vide the following information	about the supporte	ed organization(s). (iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
	,	i) Name of supported organization	(11) = 114	(described on lines 1-9	listed	in your	support (see	other support (see
		- g		above or IRC section	-	document?	Instructions)	Instructions)
				(see instructions))	Yes	No	,	<u> </u>
ot a	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and	. ,	` ,	ì		, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	600,479.	866,392.	1,360,316.	1,116,706.	1,675,218.	5,619,111.
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	600 450	0.5.5				
4	Total. Add lines 1 through 3	600,479.	866,392.	1,360,316.	1,116,706.	1,675,218.	5,619,111.
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)						86,351.
	Public support. Subtract line 5 from line 4.						5,532,760.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011 866, 392.	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	600,479.	866,392.	1,360,316.	1,116,706.	1,675,218.	5,619,111.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	10 600	T 606	6 000	0 000	00 000	FF 001
	and income from similar sources	10,687.	7,626.	6,292.	9,237.	22,039.	55,881.
9	Net income from unrelated business						
	activities, whether or not the	100 605	164 004	41 000	42 500	F1 000	400 010
	business is regularly carried on	197,685.	164,834.	41,000.	43,500.	51,000.	498,019.
10	Other income. Do not include gain						
	or loss from the sale of capital	Г (()	4 472	1 004	0.4.0	1 160	12 160
	assets (Explain in Part VI.)	5,663.	4,473.	1,024.	848.	1,160.	13,168.
11	Total support. Add lines 7 through 10						6,186,179. 32,500.
12	'	•	,			12	32,500.
13	First five years. If the Form 990 is for	-	s first, second, third	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
50	organization, check this box and stop ction C. Computation of Publ		roontago				<u></u>
	· · · · · · · · · · · · · · · · · · ·			- I (f))			89.44 %
	Public support percentage for 2014 (I					14	00 01
	Public support percentage from 2013					15	
102	33 1/3% support test - 2014. If the c	•		•		•	
	stop here. The organization qualifies						
L	33 1/3% support test - 2013. If the c	•		•		•	
47.	and stop here. The organization qual						
1/8	10% -facts-and-circumstances test	J					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
r	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 168	1, 100, 1/a, 0r 1/b		and see instruction	

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	now, piedee com	proto r ure m.,				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	, ,			,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						_
	ction C. Computation of Publi					1 1	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013					16	<u>%</u>
	ction D. Computation of Inves					14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18 22.1/20/ and line:	% 17 is not
198	a 33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2013. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						······· [

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 part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 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.)

	.,	
	Yes	No
1		
2		
3a		
3b		
SD		
3с		
4a		
4b		
4c		
5a		
5b		
5c		_
6		
7		
•		
8		
9a		
9b		
ฮม		
9c		
10a		
10b		

Pa	rt IV Supporting Organizations _(continued)			
		_	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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			
	<u> </u>		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 y ₁ 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,	2		
800	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations			
360	tion 6. Type if Supporting Organizations		V	N ₂
	Many a majority of the approximation is discontinuous as two standard discontinuous and a second size of the adjustment		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			
800	the supported organization(s).	1		<u> </u>
Sec	tion D. Type III Supporting Organizations		V	
			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	<u>).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	,			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Pa	rt V │ Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must cor	nplete	Sections A through E.	
0	to A Advanta d Not become		(A) Dulay Valay	(B) Current Year
Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	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-functionally	/-integr	ated Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2014

Par	rt V Type III Non-Functionally Integrat	ed 509	(a)(3) Supporting Organic	anizations _(continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations to accom	plish exe	empt purposes		
2	Amounts paid to perform activity that directly furthe	rs exem	ot purposes of supported		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exemp	t purpos	es of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval requ	uired)			
6	Other distributions (describe in Part VI). See instruc	tions.			
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to	which t	he organization is responsive	9	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2014 from Section C, line 6	6			
10	Line 8 amount divided by Line 9 amount				
Secti	ection E - Distribution Allocations (see instructions) (i) Excess Distributions Underdistributions Pre-2014			(iii) Distributable Amount for 2014	
1	Distributable amount for 2014 from Section C, line 6	 S			
2	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				
g	Applied to underdistributions of prior years				
h	Applied to 2014 distributable amount				
i	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	1, if			
	any. Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions).				
6	Remaining underdistributions for 2014. Subtract line	es 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:				
a					
b					
C					
	Excess from 2013				
е	Excess from 2014				

Schedule A (Form 990 or 990-EZ) 2014

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

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

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

MUSICIANS ON CALL, INC. 13-4067116

Organiz	ation type (check or	le).			
Filers of	:	Section:			
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Note. Or	nly a section 501(c)(•			
General	Rule				
	-				
Special	Rules				
X	sections 509(a)(1) a any one contributor	nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h,			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter he purpose. Do not co	Section: Solicic 3 (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private			
	-	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),			
In	·ot opouror "No" op I	Part IV. line 12, at its Form 1000; ar sheek the hav an line LL at its Form 1000 F7 ar an its Form 1000 DF. Dort Lline 2, to			

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization Employer identification number

MUSICIANS ON CALL, INC. 13-4067116

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$, 55,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Numo, uuurooo, unu Emiri T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

MUSICIANS ON CALL, INC.

13-4067116

(a) No. from Part I (a) Description of noncash property given Part I (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I Description of noncash property given (see instructions) (b) FMV (or estimate) (see instructions) Date received (c) FMV (or estimate) (see instructions)	
(a) No. from Part I Description of noncash property given \$ \$ (c) FMV (or estimate) (see instructions) Date received	
No. from Part I Description of noncash property given	_
(a) No. from Part I (b) (c) FMV (or estimate) (see instructions) (d) Date received	
	_
(a) No. from Part I (b) (c) FMV (or estimate) (see instructions) (d) Date received	
<u></u>	_
(a) No. from Part I (b) (c) FMV (or estimate) (see instructions) (d) Date received	
(a) No. from Part I (b) (c) FMV (or estimate) (see instructions) (d) Date received	

Name of organization Employer identification number 13-4067116 MUSICIANS ON CALL, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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

MUSTCIANS ON CALL. TNC. **Employer identification number** 13-4067116

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 organizati	·	·
	Preservation of land for public use (e.g., recreation or e	` <u> </u>	rically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		
	,,		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		1 I
3	Number of conservation easements modified, transferred, re-		
	year▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organization's accounting for
	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 ext	nibition, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes 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, ea	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2014

Part III Organizations Maintaining Collections of Art, Historical Treasures, or	Oth	er Simi	ilar Asse	e ts (continu	ıed)
3 Using the organization's acquisition, accession, and other records, check any of the following that a	are a s	ignifican	t use of its	collection	items
(check all that apply):					
a Public exhibition d Loan or exchange program	ıs				
b Scholarly research e Other					
c Preservation for future generations					
4 Provide a description of the organization's collections and explain how they further the organization	's exe	mpt purp	pose in Pa	rt XIII.	
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other	simila	r assets		_	
to be sold to raise funds rather than to be maintained as part of the organization's collection?				Yes	No_
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Y	es" to	Form 99	0, Part IV,	line 9, or	
reported an amount on Form 990, Part X, line 21.					
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other asset				_	
on Form 990, Part X?			L	∐ Yes	└─ No
b If "Yes," explain the arrangement in Part XIII and complete the following table:					
				Amount	
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance					
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial accour		ility?	L	_ Yes	├ No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.					
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV				1	
(a) Current year (b) Prior year (c) Two years	back	(d) Three	years back	(e) Four y	ears back
1a Beginning of year balance100,000.100,000.	222				
b Contributions 100,					
c Net investment earnings, gains, and losses 498. 488.	27.				
d Grants or scholarships					
e Other expenditures for facilities	27				
and programs 488.	27.				
f Administrative expenses	000				
g End of year balance 100,498 100,000 100,	000.				
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:					
a Board designated or quasi-endowment ▶% b Permanent endowment ▶ 99.50 %					
The percentages in lines 2a, 2b, and 2c should equal 100%.	al &a., 4				
3a Are there endowment funds not in the possession of the organization that are held and administere	d for t	ne organ	lization	Г	res No
by:					res No
(i) unrelated organizations				3a(i)	X
(ii) related organizationsb If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?					—
Describe in Part XIII the intended uses of the organization's endowment funds.				. 30	
Part VI Land, Buildings, and Equipment.					
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, F	Part X	line 10			
Description of property (a) Cost or other (b) Cost or other		ccumula	ted	(d) Book	value
basis (investment) basis (other)	٠,	preciatio	I	(a) Book	value
1a Land		,			
b Buildings					
10 001					
c Leasehold improvements		1.4	487.	9	,414.
c Leasehold improvements 10,901. d Equipment 56,966.			187. 721.		,414.
c Leasehold improvements 10,901. d Equipment 56,966. e Other 77,062.		1,4 37,7 55,1	721.	19	,414. ,245. ,949.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 MUSICIANS O	N CALL, IN	C.	13-	-4067116 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end-	of-year market value
1) Financial derivatives	1			
2) Closely-held equity interests	<u> </u>			
3) Other	<u> </u>			
(A)	<u> </u>			
(B)	<u> </u>			
(C)	<u> </u>			
(D)	<u> </u>			
(E)				
(F)				
(G)				
(H)	<u> </u>			
Total . (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	to Form 990, Part IV			
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end-	of-year market value
(1)	<u> </u>			
(2)				
(3)	<u> </u>			
(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)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line	 e 15)			
Part X Other Liabilities.	/			
Complete if the organization answered "Yes"	to Form 990. Part IV	. line 11e or 11f. See Form	1 990. Part X. line 25	
(a) Description of liability	12 . 2 233, 1 4, 117,	(b) Book value		
(1) Federal income taxes		. ,		
(2)				
(3)				
(4)				
(5)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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

Schedule D (Form 990) 2014

(6) (7) (8)

0-1-	edule D (Form 990) 2014 MUSICIANS ON CALL, INC.			13_	4067116 _{Page}
	t XI Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue per F		
	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	1,831,985
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	419,372.		
	Recoveries of prior year grants				
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	419,372
3	Subtract line 2e from line 1			3	1,412,613
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			
	Other (Describe in Part XIII.)	-	22,788.		
	Add lines 4a and 4b			4c	22,788
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,435,401
_	rt XII Reconciliation of Expenses per Audited Financial Statement			Retu	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,742,747
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	419,372.		
b	Prior year adjustments	-			
	Other losses				
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	419,372
	Subtract line 2e from line 1			3	1,323,375
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			
	Other (Describe in Part XIII.)				
	Add lines 4a and 4b			4c	0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,323,375
	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV. lines	1b and 2b; Part V, line	4: Part	X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			.,	,,
PAI	RT V, LINE 4:				
THI	E ENDOWMENT FUND IS TO SUPPORT THE ORGANIZA	ATIO	N'S PROGRAMS		
PAI	RT X, LINE 2:				
THI	ORGANIZATION HAS DETERMINED THAT THERE A	RE N	O MATERIAL U	NCE:	RTAIN TAX
POS	SITIONS THAT REQUIRE RECOGNITION OR DISCLOS	SURE	IN THE FINA	NCI.	AL
ST	ATEMENTS. PERIODS ENDING DECEMBER 31, 2011	AND	SUBSEQUENT	REM	AIN SUBJECT
	EXAMINATION BY APPLICABLE TAXING AUTHORIT:				

PART XI, LINE 4B - OTHER ADJUSTMENTS:

UNREALIZED LOSS ON INVESTMENTS

19,946.

LOSS ON DISPOSAL OF FIXED ASSETS

2,842.

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SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.990 Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MUSICIANS ON CALL, INC. | 13-4067116

Part I Fundraising Activities, required to complete this par	 Complete if the organization answer t. 	ered "Y	es" to	Form 990, Part IV, li	ne 17. Form 990-EZ	filers are not
 Indicate whether the organization rais Mail solicitations Internet and email solicitations 	e Solicita	tion of	non-g	overnment grants		
 b Internet and email solicitations c Phone solicitations d In-person solicitations 	g Special			nment grants events		
 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	art VII) or entity in connection with pividuals or entities (fundraisers) purs	orofess	ional f	undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribution	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
otal			•			
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014

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

Schedule G (Form 990 or 990-EZ) 2014 MUSICIANS ON CALL, INC. 13-4067116 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events 15TH YEAR MARTINA (add col. (a) through 5 ANNIVERSARY MCBRIDE CONC col. (c)) (event type) (event type) (total number) 1,404,279. 705,247. 118,911. 580,121. 1 Gross receipts 637,892 118,911. 580,121. 1,336,924. 2 Less: Contributions 67,355 67,355. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expense 144,080. 42,285. 186,365. 6 Rent/facility costs 82,500. 82,500. 7 Food and beverages 33,152. 33,152. 8 Entertainment 89,057. 9 Other direct expenses 89,057. 391,074. 10 Direct expense summary. Add lines 4 through 9 in column (d) -323,719. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2014

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes ____ No

b If "Yes," explain: __

Sch		#00\TT0	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	└─ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	└── Yes	└── No
13	Indicate the percentage of gaming activity conducted in:		
á	a The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
C	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	••	
	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9b, 10	0b, 15b,
	ico, io, and in a approacher inco provide any dealine in a member (coo in a decire).		

Schedule G	G (Form 990 or 990-EZ)	MUSICIANS ON	CALL,	INC.	13-4067116 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (continued)			J
			<u></u>		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

MUSICIANS ON CALL, INC. Employer identification number 13-4067116

Pá	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			7,
	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			37
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		v
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			77
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	l

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

Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown o	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns		
(A) Name and Title	(i) Base compensation			compensation	Derients	(B)(i)-(D)	in column (B) reported as deferred in prior Form 990	
(1) DR. LESLIE FAERSTEIN (0.	0.	159,874.	0.	0.	159,874.	159,874.	
FORMER EXECUTIVE DIRECTOR		0.	0.		0.			
(i								
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Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
DR. LESLIE FAERSTEIN - \$159,874

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

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

MUSICIANS ON CALL, INC.

Employer identification number 13-4067116

FORM 990, PART VI, SECTION A, LINE 4:

MUSICIANS ON CALL AMENDED ITS BYLAWS BY THE BOARD OF DIRECTORS ON JULY 16,

2014. THE AMENDMENTS WERE AS FOLLOWS:

-INCREASED THE MAXIMUM BOARD SIZE TO 25.

-THE BOARD CHAIR TERM WILL BE ELECTED FOR TWO YEARS.

-A MINIMUM OF 3 DIRECTORS WILL BE REQUIRED TO SERVE ON THE GOVERNANCE AND

AUDIT/FINANCE COMMITTEES.

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

MUSICIANS ON CALL MANAGEMENT REVIEWED THE 990. IT WAS SENT TO THE FULL

BOARD OF DIRECTORS FOR THEIR INFORMATION PRIOR TO FILING.

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

ANNUALLY, BOARD MEMBERS AND OFFICERS MUST REVIEW AND SIGN THE CONFLICT OF

INTEREST POLICY. IF THERE IS A CONFLICT OF INTEREST, THE PERSON WOULD

RECUSE HIM OR HERSELF FROM ANY VOTE. THE AUDIT COMMITTEE DECIDES WHETHER

CONFLICTS EXIST.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION COMMITTEE MEETS ANNUALLY TO REVIEW THE PRESIDENT'S

COMPENSATION. CONCLUSIONS ARE REVIEWED WITH THE PRESIDENT AND THE REST OF

THE BOARD. IN 2014, THE COMMITTEE CONSULTED WITH A THIRD PARTY TO COMPARE

WITH OTHER SIMILAR ORGANIZATIONS' COMPENSATION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA, CO, CT, DC, FL, MD, MA, NJ, NY, NC, OH, PA, TN, VA, WI

Schedule O (Form 990 or 990-EZ) (2014)

432211 08-27-14

37

Name of the organization MUSICIANS ON CALL, INC.		Employer identi	fication r	number
FORM 990, PART VI, SECTION C, LINE 19:				
IF SOMEONE IS INTERESTED IN THE MATERIALS THEY CAN S	SUBMIT	A WRITTE	N REQ	UEST
BY MAIL OR E-MAIL AND A COPY OF THE DOCUMENTS WILL E	BE PROV	IDED. MU	SICIA	NS
ON CALL ALSO PARTICIPATES WITH NYPAS OF THE BETTER H	BUSINES	S BUREAU	AND	HAS
RECEIVED A PERFECT SCORE.				
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:				
LOSS ON DISPOSAL OF FIXED ASSETS			-2,	842.
FORM 990 PART XII, LINE 2C.				
THE PROCESS HAS NOT CHANGED SINCE PRIOR YEAR.				

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
1	FURNITURE AND EQUIPMENT * 990 PAGE 10 TOTAL	06301	0	.000	16	56,966.			56,966.	34,043.		3,678.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					56,966.		0.	56,966.	34,043.	0.	3,678.
	OTHER											
2	WEBSITE	06301	0	.000	16	77,062.			77,062.	39,701.		15,412.
	TRADEMARK LEASEHOLD	06301	0	.000	16	345.			345.	316.		29.
4		09301	4	.000	16	10,901.			10,901.			1,487.
	OTHER * GRAND TOTAL 990					88,308.		0.	88,308.	40,017.	0.	16,928.
	PAGE 10 DEPR					145,274.		0.	145,274.	74,060.	0.	20,606.