Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C
NOTES FOR NOTES, INC.
P. O. BOX 90632
SANTA BARBARA, CA 93190

D Employer Identification Number: 20-4875556

E Telephone number: 802-318-3657

G Gross receipts $ 511,454.

F Name and address of principal officer: Same As C Above

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If 'No,' attach a list. (see instructions)

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( )◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► notesfornotes.org

H(c) Group exemption number ►

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ►

L Year of formation: 2006

M State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: To provide youth with free access to musical instruments, instruction, and music-making environments, so that music can become a profoundly positive influence in their lives.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	12
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	175,968.	435,963.
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	36.	42.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	38,978.	54,454.
	12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	214,982.	490,459.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,500.	2,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	152,298.	219,117.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ►		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	96,257.	157,348.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	250,055.	378,965.
	19	Revenue less expenses. Subtract line 18 from line 12	-35,073.	111,494.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	169,726.	287,666.
	21	Total liabilities (Part X, line 26)	0.	6,443.
	22	Net assets or fund balances. Subtract line 21 from line 20	169,726.	281,223.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

► Signature of officer — Date

► PHILIP GILLEY Executive Director
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
CAROLA NICHOLSON	CAROLA NICHOLSON			P00187905

Firm's name ► Nicholson & Schwartz

Firm's address ► 111 E De La Guerra St, Santa Barbara, CA 93101

Firm's EIN ► 76-0723336

Phone no. (805) 969-9662

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . . [X]

1 Briefly describe the organization's mission:

To provide youth with free access to musical instruments, instruction, and music-making environments, so that music can become a profoundly positive influence in their lives.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . [ ] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . [ ] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 276,225. including grants of $) (Revenue $)

See Schedule O

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ► 276,225.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	9		X
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		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	11 a	X	
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*	11 b		X
c	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*	11 c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	11 d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	11 e		X
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*	11 f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, and XII*	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, 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		X
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		X
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		X
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 (see instructions)*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20 a	Did the organization operate one or more hospital facilities? *If 'Yes,' complete Schedule H*	20		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1 c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3 a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No' to line 3b, provide an explanation in Schedule O*		3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4 a		X
b	If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6 b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7 c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7 h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9 a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b			
12 a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13 a		
	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	13 b			
c	Enter the amount of reserves on hand	13 c			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*		14 b		

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

Section A. Governing Body and Management

			Yes	No
1 a 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 O.	**1 a** 9			
b Enter the number of voting members included in line 1a, above, who are independent	**1 b**			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		**2**		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		X
6 Did the organization have members or stockholders?		**6**		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7 a**		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		**7 b**		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?		**8 a**	X	
b Each committee with authority to act on behalf of the governing body?		**8 b**	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*		**9**		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	**10 a**		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10 b**		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11 a**		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
12 a Did the organization have a written conflict of interest policy? *If 'No,' go to line 13*	**12 a**		X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12 b**		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done*	**12 c**		
13 Did the organization have a written whistleblower policy?	**13**		X
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?			
a The organization's CEO, Executive Director, or top management official	**15 a**		X
b Other officers of key employees of the organization	**15 b**		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16 a**		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 taken steps to safeguard the organization's exempt status with respect to such arrangements?	**16 b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► NICHOLSON & SCHWARTZ, CPA'S 111 E DE LA GUERRA STREET SANTA BARBARA CA 93101 805-969-

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

1 a 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.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	**(B)** Average hours per week (list any hours for related organizations below dotted line)	**(C)** Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	**(D)** Reportable compensation from the organization (W-2/1099-MISC)	**(E)** Reportable compensation from related organizations (W-2/1099-MISC)	**(F)** Estimated amount of other compensation from the organization and related organizations
(1) JEFF THIEMER Director	15 0							0.	0.	0.
(2) ERIC SHIFFLET Director	2 0							0.	0.	0.
(3) MATT KETTMANN Director	2 0							0.	0.	0.
(4) NATALIE GRACE NOONE Director	2 0							0.	0.	0.
(5) PHILIP GILLEY Executive Direc	20 0	X						0.	0.	0.
(6) RODERICK C. HARE President	5 0			X				0.	0.	0.
(7) MICHAEL MARANS Vice President	2 0			X				0.	0.	0.
(8) IAN SMITH Treasurer	2 0			X				0.	0.	0.
(9) ANNA MARIE GOTT Secretary	2 0			X				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total ►								0.	0.	0.
c Total from continuation sheets to Part VII, Section A ►								0.	0.	0.
d Total (add lines 1b and 1c) ►								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 0

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ► 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . ☐

Section	Line	Description	Sub-line	Amount	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a	Federated campaigns	1 a					
	b	Membership dues	1 b					
	c	Fundraising events	1 c					
	d	Related organizations	1 d					
	e	Government grants (contributions)	1 e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1 f	435,963.				
	g	Noncash contributions included in lines 1a-1f: $						
	h	**Total.** Add lines 1a-1f ►			435,963.			
PROGRAM SERVICE REVENUE				Business Code				
	2 a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a-2f ►						
OTHER REVENUE	3	Investment income (including dividends, interest and other similar amounts) ►			42.			42.
	4	Income from investment of tax-exempt bond proceeds ►						
	5	Royalties ►						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) ►						
			(i) Securities	(ii) Other				
	7 a	Gross amount from sales of assets other than inventory						
	b	Less: cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss) ►						
	8 a	Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18	a	75,449.				
	b	Less: direct expenses	b	20,995.				
	c	Net income or (loss) from fundraising events ►			54,454.			
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities ►						
	10 a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales of inventory ►						
		Miscellaneous Revenue		Business Code				
	11 a							
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a-11d ►						
	12	**Total revenue.** See instructions ►			490,459.	0.	0.	42.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	2,500.	2,500.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	45,474.	18,190.	27,284.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	140,061.	105,061.	35,000.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	33,582.	22,499.	11,083.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	2,200.		2,200.	
13 Office expenses	32.		32.	
14 Information technology				
15 Royalties				
16 Occupancy	42,200.	42,200.		
17 Travel	8,757.		8,757.	
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				
22 Depreciation, depletion, and amortization	35,967.	35,967.		
23 Insurance	5,230.		5,230.	
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 O.)				
a MUSICAL INSTRUMENTS & SUPPLIES	43,609.	43,609.		
b SUPPLIES EXPENSE	8,243.	5,946.	2,297.	
c MEALS	3,677.		3,677.	
d TELEPHONE EXPENSE	1,950.		1,950.	
e All other expenses	5,483.	253.	5,230.	
25 **Total functional expenses.** Add lines 1 through 24e	378,965.	276,225.	102,740.	0.
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)				

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
Assets	1	Cash — non-interest-bearing		59,456.	1	130,703.
	2	Savings and temporary cash investments		17,565.	2	31,132.
	3	Pledges and grants receivable, net			3	
	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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		2,589.	8	982.
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 231,162.			
	b	Less: accumulated depreciation	10b 106,313.	90,116.	10c	124,849.
	11	Investments — publicly traded securities			11	
	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			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		169,726.	16	287,666.
Liabilities	17	Accounts payable and accrued expenses			17	443.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	6,000.
	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		0.	26	6,443.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ► [ ] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ► [X] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		169,726.	30	281,223.
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		169,726.	33	281,223.
	34	Total liabilities and net assets/fund balances		169,726.	34	287,666.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	490,459.
2	Total expenses (must equal Part IX, column (A), line 25)	2	378,965.
3	Revenue less expenses. Subtract line 2 from line 1	3	111,494.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	169,726.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O) See Schedule O	9	3.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	281,223.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . [ ]

			Yes	No
1	Accounting method used to prepare the Form 990: [X] Cash [ ] Accrual [ ] Other ______ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	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?	2b		X
	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: [ ] 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?	2c		
	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?	3a		X
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		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
NOTES FOR NOTES, INC.	20-4875556

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III – Functionally integrated **d** ☐ Type III – Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11 g (i)**		
(ii) A family member of a person described in (i) above?	**11 g (ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11 g (iii)**		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1-9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in column **(i)** listed in your governing document? Yes	No	**(v)** Did you notify the organization in column **(i)** of your support? Yes	No	**(vi)** Is the organization in column **(i)** organized in the U.S.? Yes	No	**(vii)** Amount of monetary support
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
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)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2012 Schedule A, Part II, line 14 | 15 | %

16a **33-1/3% support test — 2013.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support test — 2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test — 2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test — 2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	96,029.	215,857.	312,857.	175,768.	435,963.	1,236,474.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 **Total.** Add lines 1 through 5	96,029.	215,857.	312,857.	175,768.	435,963.	1,236,474.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b 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	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 **Public support** (Subtract line 7c from line 6.)						1,236,474.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	96,029.	215,857.	312,857.	175,768.	435,963.	1,236,474.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		9.	868.	36.	42.	955.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	0.	9.	868.	36.	42.	955.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV		5,432.	31,938.	38,978.	10,845.	87,193.
13 **Total Support.** (Add lns 9,10c, 11 and 12.)	96,029.	221,298.	345,663.	214,782.	446,850.	1,324,622.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	93.35 %
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	92.01 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	0.07 %
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	0.09 %

19a **33-1/3% support tests — 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► X

b **33-1/3% support tests — 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part III, Line 12 - Other Income

Nature and Source	2013	2012	2011	2010	2009
	$ 10,845.	$ 38,978.	$ 31,938.	$ 5,432.	
Total	$ 10,845.	$ 38,978.	$ 31,938.	$ 5,432.	$ 0.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 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

2013

Open to Public Inspection

Name of the organization: NOTES FOR NOTES, INC.

Employer identification number: 20-4875556

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Protection of natural habitat
- ☐ Preservation of open space
- ☐ Preservation of an historically important land area
- ☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ►$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ►$

b Assets included in Form 990, Part X ►$

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other ______

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar 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 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1 c	
d Additions during the year	1 d	
e Distributions during the year	1 e	
f Ending balance	1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explantion has been provided in Part XIII. ☐

Part V **Endowment Funds.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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 ► ______ %
c Temporarily restricted endowment ► ______ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		230,226.	106,078.	124,148.
e Other		936.	235.	701.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				124,849.

Part VII Investments — Other Securities.
N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 12.)* ►		

Part VIII Investments — Program Related.
N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX Other Assets.
N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B), line 15.)* ►	

Part X Other Liabilities.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (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 ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines **2a** through **2d**		2e	
3	Subtract line **2e** from line **1**		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines **4a** and **4b**		4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines **2a** through **2d**		2e	
3	Subtract line **2e** from line **1**		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines **4a** and **4b**		4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

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

OMB No. 1545-0047
2013
Open to Public Inspection

Name of the organization: NOTES FOR NOTES, INC.
Employer identification number: 20-4875556

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a [ ] Mail solicitations
- b [ ] Internet and email solicitations
- c [ ] Phone solicitations
- d [ ] In-person solicitations
- e [ ] Solicitation of non-government grants
- f [ ] Solicitation of government grants
- g [X] Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? . . . . [ ] **Yes** [X] **No**

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in column **(i)**	**(vi)** Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total . . . . . ►							0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **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 (event type)	(b) Event #2 (event type)	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	75,449.			75,449.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	75,449.			75,449.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	20,995.			20,995.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►				20,995.
	11 Net income summary. Subtract line 10 from line 3, column (d) ►				54,454.

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ 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 operates gaming activities: ______

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain: ______

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

b If 'Yes,' explain: ______

11 Does the organization operate 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 operated in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b 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

b 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 ► $

Part IV Supplemental Information.

Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE L **(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► **Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c, or Form 990-EZ, Part V, line 38a or 40b.**
► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**
► **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.***

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: NOTES FOR NOTES, INC.

Employer identification number: 20-4875556

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 . . . ► $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . ► $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
Total . . .						► $							

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of Assistance	(e) Purpose of assistance
(1)	JEFF THEIMER / NEW NOISE				
(2)		DIRECTOR		SPIN OFF NON	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part IV **Business Transactions Involving Interested Persons.**
Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

	(a) Name of interested person	**(b)** Relationship between interested person and the organization	**(c)** Amount of transaction	**(d)** Description of transaction	**(e)** Sharing of organization's revenues? Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V **Supplemental Information**
Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
NOTES FOR NOTES, INC.	20-4875556

Form 990, Part III, Line 4a - Program Service Accomplishments

Notes for Notes first fundraising performance, at SoHo Music Club on December 4th, 2007 with performances by Peter Noone, Jeff Bridges and the MusicBox Wrecking Crew, comprised of 6 participants from the program, led the organization into an exciting year in 2008. The organization continued operations at the 1235 MusicBox with new support from the community. The MusicBox received new participants as a result of the word spreading that stage opportunities came from working with MusicBox. In 2008 the studio averaged between 5-10 participants daily. The MusicBox was a drop-in after-school facility that had staff on hand ready to teach a variety of music classes in drums, keys, guitar, dj and digital recording. Since the musicBox was a drop in facility the participation numbers are an estimate based on hand written sign-up sheets.

Notes for Notes began development of a new MusicBox in February 2008 at the Boys & Girls Club of Santa Barbara, and opened the door to participants in December. The opening of the new studio brought about the close of the 1235 Center due to greater resources and attendance at the new MusicBox. The new MusicBox is nearly three times the size with more equipment. The larger facility allowed the organization to increase the population served by their services. In the MusicBox, youths can explore creating music in a variety of different programs. The Guitar, the Drums, the Turntables, the Keyboard and OutLoud (vocal instruction) programs teach students basic through intermediate skills & techniques while learning a song of their choice as the vehicle for instruction. Digital Beats & Recording classes instruct students how to use cutting-edge digital recording software and equipment to create original beats and record songs. The Score! program is a collaborative program that brings filmmakers and musicians together to learn about scoring and producing a films

Name of the organization: NOTES FOR NOTES, INC.

Employer identification number: 20-4875556

Form 990, Part III, Line 4a - Program Service Accomplishments

soundtrack. The above classes are offered on a regular weekly basis while programs like E-Label; which instructs students how to market, produce and distribute their music and Learn from a Legend; which coordinates workshops with accomplished musicians, are special occasion based. The ever-expanding Rock the World program seeks out and coordinates live performance opportunities for students wishing to perform. The organization always urges students to PLAY IT FORWARD by passing on what they have learned and collaborating with others on new projects.

The MusicBox is open to all ages 8-18 year olds. Notes for Notes aims to provide opportunities to any youth looking to explore music, however, the programs are aimed at helping underprivileged youth unable to access such resources. Overall in the Santa Barbara School District, the District reports that 31.5% of students come from socio-ecomomically disadvantaged families - 44.5% at the elementary school level, and 24.3% at the high school level. The MusicBox has become a melting pot of genres from Rock, Hip-Hop and Chicano rap to Soul and Mo-town.

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.

Form 990, Part XI, Line 9
Other Changes In Net Assets Or Fund Balances

ROUNDING	$	3.
Total	$	3.

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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	2013	2012	Diff
REVENUE			
Contributions and grants	435,963	175,968	259,995
Investment income	42	36	6
Other revenue	54,454	38,978	15,476
Total revenue	490,459	214,982	275,477
EXPENSES			
Grants and similar amounts paid	2,500	1,500	1,000
Salaries, other compen., emp. benefits	219,117	152,298	66,819
Other expenses	157,348	96,257	61,091
Total expenses	378,965	250,055	128,910
NET ASSETS OR FUND BALANCES			
Revenue less expenses	111,494	-35,073	146,567
Total assets at end of year	287,666	169,726	117,940
Total liabilities at end of year	6,443	0	6,443
Net assets/fund balances at end of year	281,223	169,726	111,497

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

9/17/14 3:27 PM

	2013	2012	Diff
REVENUE			
Gross receipts less returns/allowance	0	428	-428
Other income	75,491	85,143	-9,652
Gross contributions, gifts, & grants	435,963	175,968	259,995
Cost of goods sold	0	2,283	-2,283
Total income	511,454	259,256	252,198
EXPENSES AND DISBURSEMENTS			
Contributions, gifts, grants	2,500	1,500	1,000
Compensation of officers, etc	45,474	38,700	6,774
Other salaries and wages	140,061	90,242	49,819
Taxes	33,582	23,356	10,226
Rents	42,200	40,650	1,550
Depreciation and depletion	35,967	28,129	7,838
Other deductions	100,176	71,752	28,424
Total deductions	399,960	294,329	105,631
Excess of receipts over disbursements	111,494	-35,073	146,567
FILING FEE			
Filing fee	10	10	0
Balance due	10	10	0
SCHEDULE L			
Beginning Assets	169,726	202,518	-32,792
Beginning Liabilities & Net Worth	169,726	202,518	-32,792
Ending Assets	287,666	169,726	117,940
Ending Liabilities & Net Worth	287,666	169,726	117,940

Form 990, Part III, Line 4e
Program Services Totals

	Program Services Total	Form 990	Source
Total Expenses	276,225.	276,225.	Part IX, Line 25, Col. B
Grants	0.	2,500.	Part IX, Lines 1-3, Col. B
Revenue	0.	0.	Part VIII, Line 2, Col. A

Form 990, Part IX, Line 24e
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
BANK FEES	436.		436.	
EMPLOYEE SCREENING	571.		571.	
LICENSES	978.		978.	
MISCELLANEOUS	119.	119.		
OUTREACH ACTIVITIES	134.	134.		
Postage and Shipping	1,084.		1,084.	
Printing and Publications	315.		315.	
STORAGE	981.		981.	
WEBSITE EXPENSES	865.		865.	
Total	$ 5,483.	$ 253.	$ 5,230.	$ 0.

Client NOTE4NOT NOTES FOR NOTES, INC. 20-4875556

9/17/14 03:27PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 199										
Furniture and Fixtures										
36	GLASS L DESK	1/01/08		108			108	S/L	5	0
37	FURNITURE MB 632	11/01/08		150			124	S/L	5	26
38	IKEA LAMP	1/01/08		10			10	S/L	5	0
39	FOLDING TABLE	1/01/08		25			25	S/L	5	0
40	WHITE BOARD	1/01/08		10			10	S/L	5	0
41	MUDDY WATERS POSTER	1/01/08		20			20	S/L	5	0
42	BB KING/MILES DAVIS ART	1/01/08		500			500	S/L	5	0
47	DESK	12/16/10		113			46	S/L	5	23
	Total Furniture and Fixtures			936		0	843			49
Machinery and Equipment										
1	KEYSTATION 49E KEYBOARD	1/01/08		80			80	S/L	5	0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428			428	S/L	5	0
3	EMX212S STEREO PWRD MIXER	1/01/08		344			344	S/L	5	0
4	TABLETOP CD PLAYERS	1/01/08		582			582	S/L	5	0
5	NUMARK CHANNEL MIXER	1/01/08		80			80	S/L	5	0
6	LCD MONITOR 17"	1/01/08		158			158	S/L	5	0
7	GUITAR CENTER HEADPHONES	1/01/08		145			145	S/L	5	0
8	DJ EQUIPMENT	10/24/08		1,129			932	S/L	5	188
9	1 EA. V-DRUM SET LITE	4/09/08		638			592	S/L	5	32
10	TABLE TOP MIXER	10/24/08		63			54	S/L	5	9
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991			3,292	S/L	5	665
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712			586	S/L	5	119
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040			858	S/L	5	173
14	DELL COMPUTER	1/01/08		503			503	S/L	3	0
15	MUSIC EQUIPMENT	1/01/08		3,820			3,820	S/L	5	0
16	RODE MICROPHONES	8/26/08		229			201	S/L	5	28
17	MUSIC EQUIPMENT	8/20/08		4,835			4,227	S/L	5	608
18	MUSIC EQUIPMENT	9/29/08		6,314			5,526	S/L	5	788
19	MUSIC EQUIPMENT	10/12/08		1,816			1,497	S/L	5	272
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990			1,675	S/L	5	315
21	GUITAR	10/28/08		50			41	S/L	5	9
22	MUSIC EQUIPMENT	12/02/08		500			413	S/L	5	87
23	MUSIC EQUIPMENT	12/02/08		50			41	S/L	5	9
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594			1,342	S/L	5	239

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
25	MICRO BR RECORDER	1/01/08		150			150	S/L	5	0
26	MONSTER GUITAR CABLES	1/01/08		60			60	S/L	5	0
27	KEYBOARD STAND	1/01/08		20			20	S/L	5	0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350			350	S/L	5	0
29	SIMMONS DRUM KIT	1/01/08		350			350	S/L	5	0
30	SIGNS FOR SOUND ROOM	1/01/08		106			106	S/L	5	0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111			91	S/L	5	20
32	DELL COMPUTER	4/30/08		750			694	S/L	5	50
33	OLYMPIA DIGITAL CAMERA	4/30/08		100			93	S/L	5	7
34	HP PRINTER	4/30/08		50			46	S/L	5	4
35	TV STAND	4/30/08		20			19	S/L	5	1
43	PURCHASED EQUIPMENT 2009	6/22/09		890			623	S/L	5	178
44	DONATED EQUIPMENT 2009	6/23/09		11,467			8,026	S/L	5	2,293
45	OTHER DONATED EQUIP 2009	3/16/09		750			563	S/L	5	150
46	MUSIC EQUIPMENT	4/30/08		400			370	S/L	5	30
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201			6,100	S/L	5	2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100			40	S/L	5	20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691			4,845	S/L	5	1,938
51	DONATED EQ. NASH PT	7/01/11		2,184			655	S/L	5	437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529			1,059	S/L	5	706
53	PURCHASED FURN. NASH AJ	7/01/11		564			169	S/L	5	113
54	DONATED EQ. NASH AJ	7/01/11		21,800			6,540	S/L	5	4,360
55	DONATED EQUIP. 1235	7/01/11		400			120	S/L	5	80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498			1,050	S/L	5	700
57	PURCHASED FURN. 602	7/01/11		326			98	S/L	5	65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734			5,320	S/L	5	3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176			353	S/L	5	235
60	DONATED GIBSON G-150 AMP	7/01/11		150			45	S/L	5	30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200			60	S/L	5	40
62	DONATED MUSIC EQUIPMENT	7/01/11		700			210	S/L	5	140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608			3,861	S/L	5	7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730				S/L	5	773
65	DONATED EQ VENTURA 2013	7/01/13		5,228				S/L	5	523
66	DONATED EQ DETROIT 2013	7/01/13		48,101				S/L	5	4,810
67	EQUIP LA JAMS 2013	7/01/13		216				S/L	5	22
68	DECOR LA JAMS 2013	7/01/13		96				S/L	5	10
69	DONATED EQ LAJAMS 2013	7/01/13		3,000				S/L	5	300
70	DONATED EQ NASH PT 2013	7/01/13		3,828				S/L	5	383
71	EQUIP NASH 2013	7/01/13		300				S/L	5	30

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
72	DONATED EQ NASH AJ 2013	7/01/13		993				S/L	5	99
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025				S/L	5	103
74	DECOR 632 2013	7/01/13		183				S/L	5	18
	Total Machinery and Equipment			230,226		0	69,503			35,918
	Total Depreciation			231,162		0	70,346			35,967
	Grand Total Depreciation			231,162		0	70,346			35,967

2013 Federal Book Depreciation Schedule

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Form 990/990-PF															
	Furniture and Fixtures															
36	GLASS L DESK	1/01/08		108							108	108	S/L	5		0
37	FURNITURE MB 632	11/01/08		150							150	124	S/L	5		26
38	IKEA LAMP	1/01/08		10							10	10	S/L	5		0
39	FOLDING TABLE	1/01/08		25							25	25	S/L	5		0
40	WHITE BOARD	1/01/08		10							10	10	S/L	5		0
41	MUDDY WATERS POSTER	1/01/08		20							20	20	S/L	5		0
42	BB KING/MILES DAVIS ART	1/01/08		500							500	500	S/L	5		0
47	DESK	12/16/10		113							113	46	S/L	5		23
	Total Furniture and Fixtures			936		0	0	0	0	0	936	843				49
	Machinery and Equipment															
1	KEYSTATION 49E KEYBOARD	1/01/08		80							80	80	S/L	5		0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428							428	428	S/L	5		0
3	EMX212S STEREO PWRD MIXER	1/01/08		344							344	344	S/L	5		0
4	TABLETOP CD PLAYERS	1/01/08		582							582	582	S/L	5		0
5	NUMARK CHANNEL MIXER	1/01/08		80							80	80	S/L	5		0
6	LCD MONITOR 17"	1/01/08		158							158	158	S/L	5		0
7	GUITAR CENTER HEADPHONES	1/01/08		145							145	145	S/L	5		0
8	DJ EQUIPMENT	10/24/08		1,129							1,129	932	S/L	5		188
9	1 EA. V-DRUM SET LITE	4/09/08		638							638	592	S/L	5		32
10	TABLE TOP MIXER	10/24/08		63							63	54	S/L	5		9
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991							3,991	3,292	S/L	5		665
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712							712	586	S/L	5		119

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040							1,040	858	S/L	5		173
14	DELL COMPUTER	1/01/08		503							503	503	S/L	3		0
15	MUSIC EQUIPMENT	1/01/08		3,820							3,820	3,820	S/L	5		0
16	RODE MICROPHONES	8/26/08		229							229	201	S/L	5		28
17	MUSIC EQUIPMENT	8/20/08		4,835							4,835	4,227	S/L	5		608
18	MUSIC EQUIPMENT	9/29/08		6,314							6,314	5,526	S/L	5		788
19	MUSIC EQUIPMENT	10/12/08		1,816							1,816	1,497	S/L	5		272
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990							1,990	1,675	S/L	5		315
21	GUITAR	10/28/08		50							50	41	S/L	5		9
22	MUSIC EQUIPMENT	12/02/08		500							500	413	S/L	5		87
23	MUSIC EQUIPMENT	12/02/08		50							50	41	S/L	5		9
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594							1,594	1,342	S/L	5		239
25	MICRO BR RECORDER	1/01/08		150							150	150	S/L	5		0
26	MONSTER GUITAR CABLES	1/01/08		60							60	60	S/L	5		0
27	KEYBOARD STAND	1/01/08		20							20	20	S/L	5		0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350							350	350	S/L	5		0
29	SIMMONS DRUM KIT	1/01/08		350							350	350	S/L	5		0
30	SIGNS FOR SOUND ROOM	1/01/08		106							106	106	S/L	5		0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111							111	91	S/L	5		20
32	DELL COMPUTER	4/30/08		750							750	694	S/L	5		50
33	OLYMPIA DIGITAL CAMERA	4/30/08		100							100	93	S/L	5		7
34	HP PRINTER	4/30/08		50							50	46	S/L	5		4
35	TV STAND	4/30/08		20							20	19	S/L	5		1
43	PURCHASED EQUIPMENT 2009	6/22/09		890							890	623	S/L	5		178
44	DONATED EQUIPMENT 2009	6/23/09		11,467							11,467	8,026	S/L	5		2,293
45	OTHER DONATED EQUIP 2009	3/16/09		750							750	563	S/L	5		150
46	MUSIC EQUIPMENT	4/30/08		400							400	370	S/L	5		30

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201							12,201	6,100	S/L	5		2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100							100	40	S/L	5		20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691							9,691	4,845	S/L	5		1,938
51	DONATED EQ. NASH PT	7/01/11		2,184							2,184	655	S/L	5		437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529							3,529	1,059	S/L	5		706
53	PURCHASED FURN. NASH AJ	7/01/11		564							564	169	S/L	5		113
54	DONATED EQ. NASH AJ	7/01/11		21,800							21,800	6,540	S/L	5		4,360
55	DONATED EQUIP. 1235	7/01/11		400							400	120	S/L	5		80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498							3,498	1,050	S/L	5		700
57	PURCHASED FURN. 602	7/01/11		326							326	98	S/L	5		65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734							17,734	5,320	S/L	5		3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176							1,176	353	S/L	5		235
60	DONATED GIBSON G-150 AMP	7/01/11		150							150	45	S/L	5		30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200							200	60	S/L	5		40
62	DONATED MUSIC EQUIPMENT	7/01/11		700							700	210	S/L	5		140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608							38,608	3,861	S/L	5		7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730							7,730		S/L	5		773
65	DONATED EQ VENTURA 2013	7/01/13		5,228							5,228		S/L	5		523
66	DONATED EQ DETROIT 2013	7/01/13		48,101							48,101		S/L	5		4,810
67	EQUIP LA JAMS 2013	7/01/13		216							216		S/L	5		22
68	DECOR LA JAMS 2013	7/01/13		96							96		S/L	5		10
69	DONATED EQ LAJAMS 2013	7/01/13		3,000							3,000		S/L	5		300
70	DONATED EQ NASH PT 2013	7/01/13		3,828							3,828		S/L	5		383
71	EQUIP NASH 2013	7/01/13		300							300		S/L	5		30
72	DONATED EQ NASH AJ 2013	7/01/13		993							993		S/L	5		99
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025							1,025		S/L	5		103
74	DECOR 632 2013	7/01/13		183							183		S/L	5		18
	Total Machinery and Equipment			230,226		0	0	0	0	0	230,226	69,503				35,918

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Total Depreciation			231,162		0	0	0	0	0	231,162	70,346				35,967
	Grand Total Depreciation			231,162		0	0	0	0	0	231,162	70,346				35,967

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Form 990/990-PF															
	Furniture and Fixtures															
36	GLASS L DESK	1/01/08		108							108	108	S/L	5		0
37	FURNITURE MB 632	11/01/08		150							150	150	S/L	5		0
38	IKEA LAMP	1/01/08		10							10	10	S/L	5		0
39	FOLDING TABLE	1/01/08		25							25	25	S/L	5		0
40	WHITE BOARD	1/01/08		10							10	10	S/L	5		0
41	MUDDY WATERS POSTER	1/01/08		20							20	20	S/L	5		0
42	BB KING/MILES DAVIS ART	1/01/08		500							500	500	S/L	5		0
47	DESK	12/16/10		113							113	69	S/L	5		23
	Total Furniture and Fixtures			936		0	0	0	0	0	936	892				23
	Machinery and Equipment															
1	KEYSTATION 49E KEYBOARD	1/01/08		80							80	80	S/L	5		0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428							428	428	S/L	5		0
3	EMX212S STEREO PWRD MIXER	1/01/08		344							344	344	S/L	5		0
4	TABLETOP CD PLAYERS	1/01/08		582							582	582	S/L	5		0
5	NUMARK CHANNEL MIXER	1/01/08		80							80	80	S/L	5		0
6	LCD MONITOR 17"	1/01/08		158							158	158	S/L	5		0
7	GUITAR CENTER HEADPHONES	1/01/08		145							145	145	S/L	5		0
8	DJ EQUIPMENT	10/24/08		1,129							1,129	1,120	S/L	5		0
9	1 EA. V-DRUM SET LITE	4/09/08		638							638	624	S/L	5		0
10	TABLE TOP MIXER	10/24/08		63							63	63	S/L	5		0
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991							3,991	3,957	S/L	5		0
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712							712	705	S/L	5		0

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040							1,040	1,031	S/L	5		0
14	DELL COMPUTER	1/01/08		503							503	503	S/L	3		0
15	MUSIC EQUIPMENT	1/01/08		3,820							3,820	3,820	S/L	5		0
16	RODE MICROPHONES	8/26/08		229							229	229	S/L	5		0
17	MUSIC EQUIPMENT	8/20/08		4,835							4,835	4,835	S/L	5		0
18	MUSIC EQUIPMENT	9/29/08		6,314							6,314	6,314	S/L	5		0
19	MUSIC EQUIPMENT	10/12/08		1,816							1,816	1,769	S/L	5		0
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990							1,990	1,990	S/L	5		0
21	GUITAR	10/28/08		50							50	50	S/L	5		0
22	MUSIC EQUIPMENT	12/02/08		500							500	500	S/L	5		0
23	MUSIC EQUIPMENT	12/02/08		50							50	50	S/L	5		0
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594							1,594	1,581	S/L	5		0
25	MICRO BR RECORDER	1/01/08		150							150	150	S/L	5		0
26	MONSTER GUITAR CABLES	1/01/08		60							60	60	S/L	5		0
27	KEYBOARD STAND	1/01/08		20							20	20	S/L	5		0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350							350	350	S/L	5		0
29	SIMMONS DRUM KIT	1/01/08		350							350	350	S/L	5		0
30	SIGNS FOR SOUND ROOM	1/01/08		106							106	106	S/L	5		0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111							111	111	S/L	5		0
32	DELL COMPUTER	4/30/08		750							750	744	S/L	5		0
33	OLYMPIA DIGITAL CAMERA	4/30/08		100							100	100	S/L	5		0
34	HP PRINTER	4/30/08		50							50	50	S/L	5		0
35	TV STAND	4/30/08		20							20	20	S/L	5		0
43	PURCHASED EQUIPMENT 2009	6/22/09		890							890	801	S/L	5		89
44	DONATED EQUIPMENT 2009	6/23/09		11,467							11,467	10,319	S/L	5		1,148
45	OTHER DONATED EQUIP 2009	3/16/09		750							750	713	S/L	5		37
46	MUSIC EQUIPMENT	4/30/08		400							400	400	S/L	5		0

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201							12,201	8,540	S/L	5		2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100							100	60	S/L	5		20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691							9,691	6,783	S/L	5		1,938
51	DONATED EQ. NASH PT	7/01/11		2,184							2,184	1,092	S/L	5		437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529							3,529	1,765	S/L	5		706
53	PURCHASED FURN. NASH AJ	7/01/11		564							564	282	S/L	5		113
54	DONATED EQ. NASH AJ	7/01/11		21,800							21,800	10,900	S/L	5		4,360
55	DONATED EQUIP. 1235	7/01/11		400							400	200	S/L	5		80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498							3,498	1,750	S/L	5		700
57	PURCHASED FURN. 602	7/01/11		326							326	163	S/L	5		65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734							17,734	8,867	S/L	5		3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176							1,176	588	S/L	5		235
60	DONATED GIBSON G-150 AMP	7/01/11		150							150	75	S/L	5		30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200							200	100	S/L	5		40
62	DONATED MUSIC EQUIPMENT	7/01/11		700							700	350	S/L	5		140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608							38,608	11,583	S/L	5		7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730							7,730	773	S/L	5		1,546
65	DONATED EQ VENTURA 2013	7/01/13		5,228							5,228	523	S/L	5		1,046
66	DONATED EQ DETROIT 2013	7/01/13		48,101							48,101	4,810	S/L	5		9,620
67	EQUIP LA JAMS 2013	7/01/13		216							216	22	S/L	5		43
68	DECOR LA JAMS 2013	7/01/13		96							96	10	S/L	5		19
69	DONATED EQ LAJAMS 2013	7/01/13		3,000							3,000	300	S/L	5		600
70	DONATED EQ NASH PT 2013	7/01/13		3,828							3,828	383	S/L	5		766
71	EQUIP NASH 2013	7/01/13		300							300	30	S/L	5		60
72	DONATED EQ NASH AJ 2013	7/01/13		993							993	99	S/L	5		199
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025							1,025	103	S/L	5		205
74	DECOR 632 2013	7/01/13		183							183	18	S/L	5		37
	Total Machinery and Equipment			230,226		0	0	0	0	0	230,226	105,421				37,988

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Total Depreciation			231,162		0	0	0	0	0	231,162	106,313				38,011
	Grand Total Depreciation			231,162		0	0	0	0	0	231,162	106,313				38,011

TAXABLE YEAR **2013**

California Exempt Organization Annual Information Return

FORM **199**

Calendar Year 2013 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy) .

Corporation/Organization Name	California corporation number
NOTES FOR NOTES, INC.	2871244
Address (suite, room, or PMB no.) P. O. BOX 90632	FEIN 20-4875556
City SANTA BARBARA; State CA; ZIP Code 93190	

A First Return . . . . . . [ ] Yes [X] No

B Amended Information Return . . . . . . ● [ ] Yes [X] No

C IRC Section 4947(a)(1) trust . . . . . . [ ] Yes [X] No

D Final Information Return? ● [ ] Dissolved ● [ ] Surrendered (Withdrawn)

● [ ] Merged/Reorganized

Enter date (mm/dd/yyyy): ● ____

E Check accounting method:

1 [X] Cash 2 [ ] Accrual 3 [ ] Other

F Federal return filed?

1 ● [ ] 990T 2 ● [ ] 990 PF 3 ● [ ] Sch H (990)

G Is this a group filing for the subordinates/affiliates? . . . . ● [ ] Yes [X] No

If 'Yes,' attach a roster. See instructions

H Is this organization in a group exemption? . . . . . . [ ] Yes [X] No

If 'Yes,' What's the parent's name?

I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? . . . . ● [ ] Yes [X] No

If 'Yes,' explain, and attach copies of revised documents.

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? . . . . . . ● [ ] Yes [X] No

If 'Yes,' complete and attach form FTB 3509.

K Is the organization exempt under R&TC Section 23701g? . . . ● [ ] Yes [X] No

If 'Yes,' enter gross receipts from nonmember sources . . . . . . $ ____

L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required. . . . . . . ● [ ]

M Is the organization a Limited Liability Company? . . . . . ● [ ] Yes [X] No

N Did the organization file Form 100 or Form 109 to report taxable income? . . . . . . ● [ ] Yes [X] No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? . . . . . . ● [ ] Yes [X] No

CACA1112L 11/20/13

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Section	Line	Description	Line	Amount
Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8 ●	1	75,491.
	2	Gross dues and assessments from members and affiliates ●	2	
	3	Gross contributions, gifts, grants, and similar amounts received ●	3	435,963.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. **This line must be completed.** If the result is less than $50,000, see General Instruction B ●	4	511,454.
	5	Cost of goods sold ●	5	
	6	Cost or other basis, and sales expenses of assets sold ●	6	
	7	Total costs. Add line 5 and line 6	7	
	8	Total gross income. Subtract line 7 from line 4 ●	8	511,454.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18 ●	9	399,960.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 ●	10	111,494.
Filing Fee	11	Filing fee $10 or $25. See General Instruction F	11	10.
	12	Total payments	12	
	13	Penalties and Interest. See General Instruction J	13	
	14	Use tax. See General Instruction K ●	14	
	15	**Balance due.** Add line 11, line 13, and line 14. Then subtract line 12 from the result ●	15	10.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer ▶ | Title: EXECUTIVE DIRECTOR | Date | ● Telephone: 802-318-3657

Paid Preparer's Use Only

Preparer's signature ▶ CAROLA NICHOLSON | Date | Check if self-employed ▶ [ ] | ● PTIN: P00187905

Firm's name (or yours, if self-employed) and address ▶ NICHOLSON & SCHWARTZ
111 E DE LA GUERRA ST
SANTA BARBARA, CA 93101

● FEIN: 76-0723336

● Telephone: (805) 969-9662

May the FTB discuss this return with the preparer shown above? See instructions . . . . ● [X] Yes [ ] No

Part II Organizations with gross receipts of more than $50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

Section	No.	Description	Line	Amount
Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets (See instructions)	6	
	7	Other income. Attach schedule SEE STATEMENT 1	7	75,491.
	8	**Total** gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	75,491.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	2,500.
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	11	45,474.
	12	Other salaries and wages	12	140,061.
	13	Interest	13	
	14	Taxes	14	33,582.
	15	Rents	15	42,200.
	16	Depreciation and depletion (See instructions)	16	35,967.
	17	Other Expenses and Disbursements. Attach schedule SEE STATEMENT 2	17	100,176.
	18	**Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	399,960.

Schedule L Balance Sheets

	Beginning of taxable year		End of taxable year	
Assets	(a)	(b)	(c)	(d)
1 Cash		77,021.		161,835.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories		2,589.		982.
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments. Attach schedule				
10a Depreciable assets	160,462.		231,162.	
b Less accumulated depreciation	70,346.	90,116.	106,313.	124,849.
11 Land				
12 Other assets. Attach schedule				
13 Total assets		169,726.		287,666.
Liabilities and net worth				
14 Accounts payable				443.
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				6,000.
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund		169,726.		281,223.
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth		169,726.		287,666.

Schedule M-1 **Reconciliation of income per books with income per return**
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $50,000.

1 Net income per books	111,494.	7 Income recorded on books this year not included in this return. Attach sch	
2 Federal income tax		8 Deductions in this return not charged against book income this year. Attach schedule	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule		10 Net income per return. Subtract line 9 from line 6	111,494.
5 Expenses recorded on books this year not deducted in this return. Attach schedule			
6 Total. Add line 1 through line 5	111,494.		

TAXABLE YEAR **2013** **Corporation Depreciation and Amortization** CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
KEYSTATION 49E	1/01/2008	80.	80.	S/L	5		
2 EA. YAMAHA BR	1/01/2008	428.	428.	S/L	5		
EMX212S STEREO	1/01/2008	344.	344.	S/L	5		
TABLETOP CD PLA	1/01/2008	582.	582.	S/L	5		
NUMARK CHANNEL	1/01/2008	80.	80.	S/L	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15	35,967.	

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013**

Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
LCD MONITOR 17"	1/01/2008	158.	158.	S/L	5		
GUITAR CENTER H	1/01/2008	145.	145.	S/L	5		
DJ EQUIPMENT	10/24/2008	1,129.	932.	S/L	5	188.	
1 EA. V-DRUM SE	4/09/2008	638.	592.	S/L	5	32.	
TABLE TOP MIXER	10/24/2008	63.	54.	S/L	5	9.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** | **Corporation Depreciation and Amortization** | CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
MB 632 EQ. WES	10/30/2008	3,991.	3,292.	S/L	5	665.	
MB 632 EQ. WES	11/04/2008	712.	586.	S/L	5	119.	
COMPUTER EQUIP	11/05/2008	1,040.	858.	S/L	5	173.	
DELL COMPUTER	1/01/2008	503.	503.	S/L	3		
MUSIC EQUIPMENT	1/01/2008	3,820.	3,820.	S/L	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013**

Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
RODE MICROPHONE	8/26/2008	229.	201.	S/L	5	28.	
MUSIC EQUIPMENT	8/20/2008	4,835.	4,227.	S/L	5	608.	
MUSIC EQUIPMENT	9/29/2008	6,314.	5,526.	S/L	5	788.	
MUSIC EQUIPMENT	10/12/2008	1,816.	1,497.	S/L	5	272.	
10 SEAT MUSIC P	10/21/2008	1,990.	1,675.	S/L	5	315.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** **Corporation Depreciation and Amortization** CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

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3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
GUITAR	10/28/2008	50.	41.	S/L	5	9.	
MUSIC EQUIPMENT	12/02/2008	500.	413.	S/L	5	87.	
MUSIC EQUIPMENT	12/02/2008	50.	41.	S/L	5	9.	
2EA ABLETON LIV	10/09/2008	1,594.	1,342.	S/L	5	239.	
MICRO BR RECORD	1/01/2008	150.	150.	S/L	5		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013**

Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I **Election to Expense Certain Property Under IRC Section 179**

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II **Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356**

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
MONSTER GUITAR	1/01/2008	60.	60.	S/L	5		
KEYBOARD STAND	1/01/2008	20.	20.	S/L	5		
NUMARK TURNTABL	1/01/2008	350.	350.	S/L	5		
SIMMONS DRUM KI	1/01/2008	350.	350.	S/L	5		
SIGNS FOR SOUND	1/01/2008	106.	106.	S/L	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III **Summary**

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV **Amortization**

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** | **Corporation Depreciation and Amortization** | CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
SIMPLE DR. 640G	12/19/2008	111.	91.	S/L	5	20.	
DELL COMPUTER	4/30/2008	750.	694.	S/L	5	50.	
OLYMPIA DIGITAL	4/30/2008	100.	93.	S/L	5	7.	
HP PRINTER	4/30/2008	50.	46.	S/L	5	4.	
TV STAND	4/30/2008	20.	19.	S/L	5	1.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** | **Corporation Depreciation and Amortization** | CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
GLASS L DESK	1/01/2008	108.	108.	S/L	5		
FURNITURE MB 63	11/01/2008	150.	124.	S/L	5	26.	
IKEA LAMP	1/01/2008	10.	10.	S/L	5		
FOLDING TABLE	1/01/2008	25.	25.	S/L	5		
WHITE BOARD	1/01/2008	10.	10.	S/L	5		
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
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TAXABLE YEAR **2013** | **Corporation Depreciation and Amortization** | CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name: NOTES FOR NOTES, INC.

California corporation number: 2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
MUDDY WATERS PO	1/01/2008	20.	20.	S/L	5		
BB KING/MILES D	1/01/2008	500.	500.	S/L	5		
PURCHASED EQUIP	6/22/2009	890.	623.	S/L	5	178.	
DONATED EQUIPME	6/23/2009	11,467.	8,026.	S/L	5	2,293.	
OTHER DONATED E	3/16/2009	750.	563.	S/L	5	150.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013**

Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
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5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
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12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
MUSIC EQUIPMENT	4/30/2008	400.	370.	S/L	5	30.	
DESK	12/16/2010	113.	46.	S/L	5	23.	
DONATED EQ. 201	7/13/2010	12,201.	6,100.	S/L	5	2,440.	
EQUIPMENT 2010	12/31/2010	100.	40.	S/L	5	20.	
DONATED EQ 2010	7/01/2010	9,691.	4,845.	S/L	5	1,938.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** **Corporation Depreciation and Amortization** CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
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5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
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12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
DONATED EQ. NAS	7/01/2011	2,184.	655.	S/L	5	437.	
PURCHASED EQ. N	7/01/2011	3,529.	1,059.	S/L	5	706.	
PURCHASED FURN.	7/01/2011	564.	169.	S/L	5	113.	
DONATED EQ. NAS	7/01/2011	21,800.	6,540.	S/L	5	4,360.	
DONATED EQUIP.	7/01/2011	400.	120.	S/L	5	80.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** CALIFORNIA FORM **3885**

Corporation Depreciation and Amortization

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
NOTES FOR NOTES, INC.	2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
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6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
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12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
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Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
PURCHASED EQ. 6	7/01/2011	3,498.	1,050.	S/L	5	700.	
PURCHASED FURN.	7/01/2011	326.	98.	S/L	5	65.	
DONATED EQ. 201	7/01/2011	17,734.	5,320.	S/L	5	3,547.	
PURCHASED EQ. 6	7/01/2011	1,176.	353.	S/L	5	235.	
DONATED GIBSON	7/01/2011	150.	45.	S/L	5	30.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** — **Corporation Depreciation and Amortization** — CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name: NOTES FOR NOTES, INC.

California corporation number: 2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property (elected IRC Section 179 cost)	7	

8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
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12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
DONATED 3 ACUST	7/01/2011	200.	60.	S/L	5	40.	
DONATED MUSIC E	7/01/2011	700.	210.	S/L	5	140.	
DONATED MUSIC E	7/01/2012	38,608.	3,861.	S/L	5	7,722.	
DONATED EQ MARV	7/01/2013	7,730.		S/L	5	773.	
DONATED EQ VENT	7/01/2013	5,228.		S/L	5	523.	
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)					15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013**

Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name: NOTES FOR NOTES, INC.

California corporation number: 2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
DONATED EQ DETR	7/01/2013	48,101.		S/L	5	4,810.	
EQUIP LA JAMS 2	7/01/2013	216.		S/L	5	22.	
DECOR LA JAMS 2	7/01/2013	96.		S/L	5	10.	
DONATED EQ LAJA	7/01/2013	3,000.		S/L	5	300.	
DONATED EQ NASH	7/01/2013	3,828.		S/L	5	383.	

15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h) ... 15

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

TAXABLE YEAR **2013** | CALIFORNIA FORM **3885**

Corporation Depreciation and Amortization

Attach to Form 100 or Form 100W. FORM 199

Corporation name: NOTES FOR NOTES, INC.

California corporation number: 2871244

Part I Election to Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
EQUIP NASH 2013	7/01/2013	300.		S/L	5	30.	
DONATED EQ NASH	7/01/2013	993.		S/L	5	99.	
DONATED EQ 602	7/01/2013	1,025.		S/L	5	103.	
DECOR 632 2013	7/01/2013	183.		S/L	5	18.	

			(g)	(h)
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 12	22	

Statement 1
Form 199, Part II, Line 7
Other Income

Income from Special Events	$	75,449.
Other Investment Income		42.
Total	$	75,491.

Statement 2
Form 199, Part II, Line 17
Other Expenses

Advertising and Promotion	$	2,200.
BANK FEES		436.
EMPLOYEE SCREENING		571.
Insurance		5,230.
LICENSES		978.
MEALS		3,677.
MISCELLANEOUS		119.
MUSICAL INSTRUMENTS & SUPPLIES		43,609.
Office Expenses		32.
OUTREACH ACTIVITIES		134.
Postage and Shipping		1,084.
Printing and Publications		315.
Special Event Expenses		20,995.
STORAGE		981.
SUPPLIES EXPENSE		8,243.
TELEPHONE EXPENSE		1,950.
Travel		8,757.
WEBSITE EXPENSES		865.
Total	$	100,176.

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 199										
	Furniture and Fixtures									
36	GLASS L DESK	1/01/08		108			108	S/L	5	0
37	FURNITURE MB 632	11/01/08		150			124	S/L	5	26
38	IKEA LAMP	1/01/08		10			10	S/L	5	0
39	FOLDING TABLE	1/01/08		25			25	S/L	5	0
40	WHITE BOARD	1/01/08		10			10	S/L	5	0
41	MUDDY WATERS POSTER	1/01/08		20			20	S/L	5	0
42	BB KING/MILES DAVIS ART	1/01/08		500			500	S/L	5	0
47	DESK	12/16/10		113			46	S/L	5	23
	Total Furniture and Fixtures			936		0	843			49
	Machinery and Equipment									
1	KEYSTATION 49E KEYBOARD	1/01/08		80			80	S/L	5	0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428			428	S/L	5	0
3	EMX212S STEREO PWRD MIXER	1/01/08		344			344	S/L	5	0
4	TABLETOP CD PLAYERS	1/01/08		582			582	S/L	5	0
5	NUMARK CHANNEL MIXER	1/01/08		80			80	S/L	5	0
6	LCD MONITOR 17"	1/01/08		158			158	S/L	5	0
7	GUITAR CENTER HEADPHONES	1/01/08		145			145	S/L	5	0
8	DJ EQUIPMENT	10/24/08		1,129			932	S/L	5	188
9	1 EA. V-DRUM SET LITE	4/09/08		638			592	S/L	5	32
10	TABLE TOP MIXER	10/24/08		63			54	S/L	5	9
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991			3,292	S/L	5	665
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712			586	S/L	5	119
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040			858	S/L	5	173
14	DELL COMPUTER	1/01/08		503			503	S/L	3	0
15	MUSIC EQUIPMENT	1/01/08		3,820			3,820	S/L	5	0
16	RODE MICROPHONES	8/26/08		229			201	S/L	5	28
17	MUSIC EQUIPMENT	8/20/08		4,835			4,227	S/L	5	608
18	MUSIC EQUIPMENT	9/29/08		6,314			5,526	S/L	5	788
19	MUSIC EQUIPMENT	10/12/08		1,816			1,497	S/L	5	272
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990			1,675	S/L	5	315
21	GUITAR	10/28/08		50			41	S/L	5	9
22	MUSIC EQUIPMENT	12/02/08		500			413	S/L	5	87
23	MUSIC EQUIPMENT	12/02/08		50			41	S/L	5	9
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594			1,342	S/L	5	239

Client NOTE4NOT NOTES FOR NOTES, INC. 20-4875556

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
25	MICRO BR RECORDER	1/01/08		150			150	S/L	5	0
26	MONSTER GUITAR CABLES	1/01/08		60			60	S/L	5	0
27	KEYBOARD STAND	1/01/08		20			20	S/L	5	0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350			350	S/L	5	0
29	SIMMONS DRUM KIT	1/01/08		350			350	S/L	5	0
30	SIGNS FOR SOUND ROOM	1/01/08		106			106	S/L	5	0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111			91	S/L	5	20
32	DELL COMPUTER	4/30/08		750			694	S/L	5	50
33	OLYMPIA DIGITAL CAMERA	4/30/08		100			93	S/L	5	7
34	HP PRINTER	4/30/08		50			46	S/L	5	4
35	TV STAND	4/30/08		20			19	S/L	5	1
43	PURCHASED EQUIPMENT 2009	6/22/09		890			623	S/L	5	178
44	DONATED EQUIPMENT 2009	6/23/09		11,467			8,026	S/L	5	2,293
45	OTHER DONATED EQUIP 2009	3/16/09		750			563	S/L	5	150
46	MUSIC EQUIPMENT	4/30/08		400			370	S/L	5	30
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201			6,100	S/L	5	2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100			40	S/L	5	20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691			4,845	S/L	5	1,938
51	DONATED EQ. NASH PT	7/01/11		2,184			655	S/L	5	437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529			1,059	S/L	5	706
53	PURCHASED FURN. NASH AJ	7/01/11		564			169	S/L	5	113
54	DONATED EQ. NASH AJ	7/01/11		21,800			6,540	S/L	5	4,360
55	DONATED EQUIP. 1235	7/01/11		400			120	S/L	5	80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498			1,050	S/L	5	700
57	PURCHASED FURN. 602	7/01/11		326			98	S/L	5	65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734			5,320	S/L	5	3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176			353	S/L	5	235
60	DONATED GIBSON G-150 AMP	7/01/11		150			45	S/L	5	30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200			60	S/L	5	40
62	DONATED MUSIC EQUIPMENT	7/01/11		700			210	S/L	5	140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608			3,861	S/L	5	7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730				S/L	5	773
65	DONATED EQ VENTURA 2013	7/01/13		5,228				S/L	5	523
66	DONATED EQ DETROIT 2013	7/01/13		48,101				S/L	5	4,810
67	EQUIP LA JAMS 2013	7/01/13		216				S/L	5	22
68	DECOR LA JAMS 2013	7/01/13		96				S/L	5	10
69	DONATED EQ LAJAMS 2013	7/01/13		3,000				S/L	5	300
70	DONATED EQ NASH PT 2013	7/01/13		3,828				S/L	5	383
71	EQUIP NASH 2013	7/01/13		300				S/L	5	30

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
72	DONATED EQ NASH AJ 2013	7/01/13		993				S/L	5	99
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025				S/L	5	103
74	DECOR 632 2013	7/01/13		183				S/L	5	18
	Total Machinery and Equipment			230,226		0	69,503			35,918
	Total Depreciation			231,162		0	70,346			35,967
	Grand Total Depreciation			231,162		0	70,346			35,967

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 199																
	Furniture and Fixtures															
36	GLASS L DESK	1/01/08		108							108	108	S/L	5		0
37	FURNITURE MB 632	11/01/08		150							150	124	S/L	5		26
38	IKEA LAMP	1/01/08		10							10	10	S/L	5		0
39	FOLDING TABLE	1/01/08		25							25	25	S/L	5		0
40	WHITE BOARD	1/01/08		10							10	10	S/L	5		0
41	MUDDY WATERS POSTER	1/01/08		20							20	20	S/L	5		0
42	BB KING/MILES DAVIS ART	1/01/08		500							500	500	S/L	5		0
47	DESK	12/16/10		113							113	46	S/L	5		23
	Total Furniture and Fixtures			936		0	0	0	0	0	936	843				49
	Machinery and Equipment															
1	KEYSTATION 49E KEYBOARD	1/01/08		80							80	80	S/L	5		0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428							428	428	S/L	5		0
3	EMX212S STEREO PWRD MIXER	1/01/08		344							344	344	S/L	5		0
4	TABLETOP CD PLAYERS	1/01/08		582							582	582	S/L	5		0
5	NUMARK CHANNEL MIXER	1/01/08		80							80	80	S/L	5		0
6	LCD MONITOR 17"	1/01/08		158							158	158	S/L	5		0
7	GUITAR CENTER HEADPHONES	1/01/08		145							145	145	S/L	5		0
8	DJ EQUIPMENT	10/24/08		1,129							1,129	932	S/L	5		188
9	1 EA. V-DRUM SET LITE	4/09/08		638							638	592	S/L	5		32
10	TABLE TOP MIXER	10/24/08		63							63	54	S/L	5		9
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991							3,991	3,292	S/L	5		665
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712							712	586	S/L	5		119

2013 California Book Depreciation Schedule

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040							1,040	858	S/L	5		173
14	DELL COMPUTER	1/01/08		503							503	503	S/L	3		0
15	MUSIC EQUIPMENT	1/01/08		3,820							3,820	3,820	S/L	5		0
16	RODE MICROPHONES	8/26/08		229							229	201	S/L	5		28
17	MUSIC EQUIPMENT	8/20/08		4,835							4,835	4,227	S/L	5		608
18	MUSIC EQUIPMENT	9/29/08		6,314							6,314	5,526	S/L	5		788
19	MUSIC EQUIPMENT	10/12/08		1,816							1,816	1,497	S/L	5		272
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990							1,990	1,675	S/L	5		315
21	GUITAR	10/28/08		50							50	41	S/L	5		9
22	MUSIC EQUIPMENT	12/02/08		500							500	413	S/L	5		87
23	MUSIC EQUIPMENT	12/02/08		50							50	41	S/L	5		9
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594							1,594	1,342	S/L	5		239
25	MICRO BR RECORDER	1/01/08		150							150	150	S/L	5		0
26	MONSTER GUITAR CABLES	1/01/08		60							60	60	S/L	5		0
27	KEYBOARD STAND	1/01/08		20							20	20	S/L	5		0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350							350	350	S/L	5		0
29	SIMMONS DRUM KIT	1/01/08		350							350	350	S/L	5		0
30	SIGNS FOR SOUND ROOM	1/01/08		106							106	106	S/L	5		0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111							111	91	S/L	5		20
32	DELL COMPUTER	4/30/08		750							750	694	S/L	5		50
33	OLYMPIA DIGITAL CAMERA	4/30/08		100							100	93	S/L	5		7
34	HP PRINTER	4/30/08		50							50	46	S/L	5		4
35	TV STAND	4/30/08		20							20	19	S/L	5		1
43	PURCHASED EQUIPMENT 2009	6/22/09		890							890	623	S/L	5		178
44	DONATED EQUIPMENT 2009	6/23/09		11,467							11,467	8,026	S/L	5		2,293
45	OTHER DONATED EQUIP 2009	3/16/09		750							750	563	S/L	5		150
46	MUSIC EQUIPMENT	4/30/08		400							400	370	S/L	5		30

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201							12,201	6,100	S/L	5		2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100							100	40	S/L	5		20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691							9,691	4,845	S/L	5		1,938
51	DONATED EQ. NASH PT	7/01/11		2,184							2,184	655	S/L	5		437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529							3,529	1,059	S/L	5		706
53	PURCHASED FURN. NASH AJ	7/01/11		564							564	169	S/L	5		113
54	DONATED EQ. NASH AJ	7/01/11		21,800							21,800	6,540	S/L	5		4,360
55	DONATED EQUIP. 1235	7/01/11		400							400	120	S/L	5		80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498							3,498	1,050	S/L	5		700
57	PURCHASED FURN. 602	7/01/11		326							326	98	S/L	5		65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734							17,734	5,320	S/L	5		3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176							1,176	353	S/L	5		235
60	DONATED GIBSON G-150 AMP	7/01/11		150							150	45	S/L	5		30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200							200	60	S/L	5		40
62	DONATED MUSIC EQUIPMENT	7/01/11		700							700	210	S/L	5		140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608							38,608	3,861	S/L	5		7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730							7,730		S/L	5		773
65	DONATED EQ VENTURA 2013	7/01/13		5,228							5,228		S/L	5		523
66	DONATED EQ DETROIT 2013	7/01/13		48,101							48,101		S/L	5		4,810
67	EQUIP LA JAMS 2013	7/01/13		216							216		S/L	5		22
68	DECOR LA JAMS 2013	7/01/13		96							96		S/L	5		10
69	DONATED EQ LAJAMS 2013	7/01/13		3,000							3,000		S/L	5		300
70	DONATED EQ NASH PT 2013	7/01/13		3,828							3,828		S/L	5		383
71	EQUIP NASH 2013	7/01/13		300							300		S/L	5		30
72	DONATED EQ NASH AJ 2013	7/01/13		993							993		S/L	5		99
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025							1,025		S/L	5		103
74	DECOR 632 2013	7/01/13		183							183		S/L	5		18
	Total Machinery and Equipment			230,226		0	0	0	0	0	230,226	69,503				35,918

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Total Depreciation			231,162		0	0	0	0	0	231,162	70,346				35,967
	Grand Total Depreciation			231,162		0	0	0	0	0	231,162	70,346				35,967

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Form 199															
	Furniture and Fixtures															
36	GLASS L DESK	1/01/08		108							108	108	S/L	5		0
37	FURNITURE MB 632	11/01/08		150							150	150	S/L	5		0
38	IKEA LAMP	1/01/08		10							10	10	S/L	5		0
39	FOLDING TABLE	1/01/08		25							25	25	S/L	5		0
40	WHITE BOARD	1/01/08		10							10	10	S/L	5		0
41	MUDDY WATERS POSTER	1/01/08		20							20	20	S/L	5		0
42	BB KING/MILES DAVIS ART	1/01/08		500							500	500	S/L	5		0
47	DESK	12/16/10		113							113	69	S/L	5		23
	Total Furniture and Fixtures			936		0	0	0	0	0	936	892				23
	Machinery and Equipment															
1	KEYSTATION 49E KEYBOARD	1/01/08		80							80	80	S/L	5		0
2	2 EA. YAMAHA BR12 SPEAKER	1/01/08		428							428	428	S/L	5		0
3	EMX212S STEREO PWRD MIXER	1/01/08		344							344	344	S/L	5		0
4	TABLETOP CD PLAYERS	1/01/08		582							582	582	S/L	5		0
5	NUMARK CHANNEL MIXER	1/01/08		80							80	80	S/L	5		0
6	LCD MONITOR 17"	1/01/08		158							158	158	S/L	5		0
7	GUITAR CENTER HEADPHONES	1/01/08		145							145	145	S/L	5		0
8	DJ EQUIPMENT	10/24/08		1,129							1,129	1,120	S/L	5		0
9	1 EA. V-DRUM SET LITE	4/09/08		638							638	624	S/L	5		0
10	TABLE TOP MIXER	10/24/08		63							63	63	S/L	5		0
11	MB 632 EQ. WEST LA MUSIC	10/30/08		3,991							3,991	3,957	S/L	5		0
12	MB 632 EQ. WEST LA MUSIC	11/04/08		712							712	705	S/L	5		0

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

9/17/14 03:27PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
13	COMPUTER EQUIP FOR MB632	11/05/08		1,040							1,040	1,031	S/L	5		0
14	DELL COMPUTER	1/01/08		503							503	503	S/L	3		0
15	MUSIC EQUIPMENT	1/01/08		3,820							3,820	3,820	S/L	5		0
16	RODE MICROPHONES	8/26/08		229							229	229	S/L	5		0
17	MUSIC EQUIPMENT	8/20/08		4,835							4,835	4,835	S/L	5		0
18	MUSIC EQUIPMENT	9/29/08		6,314							6,314	6,314	S/L	5		0
19	MUSIC EQUIPMENT	10/12/08		1,816							1,816	1,769	S/L	5		0
20	10 SEAT MUSIC PRODUCER ED	10/21/08		1,990							1,990	1,990	S/L	5		0
21	GUITAR	10/28/08		50							50	50	S/L	5		0
22	MUSIC EQUIPMENT	12/02/08		500							500	500	S/L	5		0
23	MUSIC EQUIPMENT	12/02/08		50							50	50	S/L	5		0
24	2EA ABLETON LIVE 7&4 SOFT	10/09/08		1,594							1,594	1,581	S/L	5		0
25	MICRO BR RECORDER	1/01/08		150							150	150	S/L	5		0
26	MONSTER GUITAR CABLES	1/01/08		60							60	60	S/L	5		0
27	KEYBOARD STAND	1/01/08		20							20	20	S/L	5		0
28	NUMARK TURNTABLES W/MIXER	1/01/08		350							350	350	S/L	5		0
29	SIMMONS DRUM KIT	1/01/08		350							350	350	S/L	5		0
30	SIGNS FOR SOUND ROOM	1/01/08		106							106	106	S/L	5		0
31	SIMPLE DR. 640GB HARD DR.	12/19/08		111							111	111	S/L	5		0
32	DELL COMPUTER	4/30/08		750							750	744	S/L	5		0
33	OLYMPIA DIGITAL CAMERA	4/30/08		100							100	100	S/L	5		0
34	HP PRINTER	4/30/08		50							50	50	S/L	5		0
35	TV STAND	4/30/08		20							20	20	S/L	5		0
43	PURCHASED EQUIPMENT 2009	6/22/09		890							890	801	S/L	5		89
44	DONATED EQUIPMENT 2009	6/23/09		11,467							11,467	10,319	S/L	5		1,148
45	OTHER DONATED EQUIP 2009	3/16/09		750							750	713	S/L	5		37
46	MUSIC EQUIPMENT	4/30/08		400							400	400	S/L	5		0

2014 California Book Depreciation Schedule

Client NOTE4NOT **NOTES FOR NOTES, INC.** **20-4875556**

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
48	DONATED EQ. 2010 602MBOX	7/13/10		12,201							12,201	8,540	S/L	5		2,440
49	EQUIPMENT 2010 632MBOX	12/31/10		100							100	60	S/L	5		20
50	DONATED EQ 2010 632MBOX	7/01/10		9,691							9,691	6,783	S/L	5		1,938
51	DONATED EQ. NASH PT	7/01/11		2,184							2,184	1,092	S/L	5		437
52	PURCHASED EQ. NASH AJ	7/01/11		3,529							3,529	1,765	S/L	5		706
53	PURCHASED FURN. NASH AJ	7/01/11		564							564	282	S/L	5		113
54	DONATED EQ. NASH AJ	7/01/11		21,800							21,800	10,900	S/L	5		4,360
55	DONATED EQUIP. 1235	7/01/11		400							400	200	S/L	5		80
56	PURCHASED EQ. 602 MBOX	7/01/11		3,498							3,498	1,750	S/L	5		700
57	PURCHASED FURN. 602	7/01/11		326							326	163	S/L	5		65
58	DONATED EQ. 2011 602 MBOX	7/01/11		17,734							17,734	8,867	S/L	5		3,547
59	PURCHASED EQ. 632 MBOX	7/01/11		1,176							1,176	588	S/L	5		235
60	DONATED GIBSON G-150 AMP	7/01/11		150							150	75	S/L	5		30
61	DONATED 3 ACUSTIC GUITARS	7/01/11		200							200	100	S/L	5		40
62	DONATED MUSIC EQUIPMENT	7/01/11		700							700	350	S/L	5		140
63	DONATED MUSIC EQUIP. 2012	7/01/12		38,608							38,608	11,583	S/L	5		7,722
64	DONATED EQ MARVISTA 2013	7/01/13		7,730							7,730	773	S/L	5		1,546
65	DONATED EQ VENTURA 2013	7/01/13		5,228							5,228	523	S/L	5		1,046
66	DONATED EQ DETROIT 2013	7/01/13		48,101							48,101	4,810	S/L	5		9,620
67	EQUIP LA JAMS 2013	7/01/13		216							216	22	S/L	5		43
68	DECOR LA JAMS 2013	7/01/13		96							96	10	S/L	5		19
69	DONATED EQ LAJAMS 2013	7/01/13		3,000							3,000	300	S/L	5		600
70	DONATED EQ NASH PT 2013	7/01/13		3,828							3,828	383	S/L	5		766
71	EQUIP NASH 2013	7/01/13		300							300	30	S/L	5		60
72	DONATED EQ NASH AJ 2013	7/01/13		993							993	99	S/L	5		199
73	DONATED EQ 602 MBOX 2013	7/01/13		1,025							1,025	103	S/L	5		205
74	DECOR 632 2013	7/01/13		183							183	18	S/L	5		37
	Total Machinery and Equipment			230,226		0	0	0	0	0	230,226	105,421				37,988

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
	Total Depreciation			231,162		0	0	0	0	0	231,162	106,313				38,011
	Grand Total Depreciation			231,162		0	0	0	0	0	231,162	106,313				38,011

IN

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.

State Charity Registration Number 0146587

Check if:
☐ **Change of address**
☐ **Amended report**

NOTES FOR NOTES, INC.
Name of Organization

P. O. BOX 90632
Address (Number and Street)

SANTA BARBARA, CA 93190
City or Town State ZIP Code

Corporate or Organization No. 2871244

Federal Employer ID No. 20-4875556

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	*Gross Annual Revenue*	Fee	*Gross Annual Revenue*	Fee
Less than $25,000	0	Between $100,001 and $250,000	$50	Between $1,000,001 and $10 million	$150
Between $25,000 and $100,000	$25	Between $250,001 and $1 million	$75	Between $10,000,001 and $50 million	$225
				Greater than $50 million	$300

PART A – ACTIVITIES

For your most recent full accounting period (beginning 1/01/13 **ending** 12/31/13 **) list:**
Gross annual revenue $ 490,459. **Total assets** $ 287,666.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: **If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required.**

		Yes	No
1	During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? SEE STATEMENT 1	X	
2	During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3	During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4	During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5	During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider.		X
6	During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7	During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8	Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9	Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number 802-318-3657

Organization's e-mail address INFO@NOTESFORNOTES.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer	Printed Name	Title	Date
	PHILIP GILLEY	EXECUTIVE DIRECTOR	

Statement 1
Form RRF-1, Part B, line 1
Financial Transactions

Notes for Notes, Inc. took a short term loan of $6,000 from its executive director in April 2013. It was paid back in full in March 2014.