OMB No 1545-1150

Form **990-EZ**

Department of I

Short Form Return of Organization Exempt From Income Tax

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

2018

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the	2018 calendar year, or tax year beginning January 1 , 2018, an	d ending	December	31 , 20	18	
В	Check if ap	pplicable C Name of organization		D Employer ide	entification number		
=.	Address o	The gold to to the same and the		91-1777187			
=	Name cha	• • • • • • • • • • • • • • • • • • • •	E Telephone number				
=	Initial retu	, , I413 Morey Ave.	360-650-1066				
=	Amended	■ City or town, state or province, country, and ZIP or foreign postal code	50	F Group Exe	mption		
=		on pending Bellingham, WA 9225 1822-5		Number 🕨	•		
G	Account	iting Method Cash	H C	Check 🕨 🔲 i	f the organization	ıs not	
	Nebsite		r	equired to atta	ach Schedule B		
JI	ax-exen	mpt status (check only one) —	□527 (I	Form 990, 990)-EZ, or 990-PF).		
		forganization 🗹 Corporation 🔲 Trust 🔲 Association 🔲 Other					
		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	re, or if total a	assets			
		lumn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	· · · ·	<u>▶ \$</u>			
P	art I		•		for Part I)		
		Check if the organization used Schedule O to respond to any question in	this Part I	T		V	
	1	Contributions, gifts, grants, and similar amounts received ED		1	5	1,767	
	2	Program service revenue including government fees and contracts		2	3	8,453	
	3	Membership dues and assessments		3		0	
	4	Investment income		. 4		147	
	5a	Gross amount from sale of assets other than inventory 5a					
	b	Less: cost or other basis and sales expenses					
	С	Gain or (loss) from sale of assets other than inventery is ustract line 50 from line	e 5a)	<u>5c</u>			
	6	Gaming and fundraising events					
a	а	Gross income from gaming (attach Schedule G if greater than					
Ē		\$15,000)					
Revenue	b	· · · · · · · · · · · · · · · · · · ·	ontributions	·			
ď		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b					
	_	-					
	d	Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6	Sh and aubi	trant			
	"	line 6c)	ob and sub-				
	7.	·		· · 6d			
	7a	Gross sales of inventory, less returns and allowances					
	b	Less. cost of goods sold		7c			
	8 8	Other revenue (describe in Schedule O)		10		712	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		8		713	
	10	Grants and similar amounts paid (list in Schedule O)		10		1,080	
	11	Benefits paid to or for members		11		<u>2,000</u> 0	
es	12	Salaries, other compensation, and employee benefits	• • •	. 12	- 1	7,510	
se	13	Professional fees and other payments to independent contractors		 		4,254	
1 9 pens	14	Occupancy, rent, utilities, and maintenance				5,824	
2013 EXP 8	15	Printing, publications, postage, and shipping				1,140	
9	16	Other expenses (describe in Schedule O)				4,911	
8	1	Total expenses. Add lines 10 through 16				5,639	
<u>~</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				5,441	
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (n				0,441	
≥ S		end-of-year figure reported on prior year's return)			10	2,555	
	20	Other changes in net assets or fund balances (explain in Schedule O)		-		<u>2,333</u> 1,983	
SCANNEPASMAR 2	21	Net assets or fund balances at end of year. Combine lines 18 through 20		▶ 21		9,979	
€ or	Paper	, , , , , , , , , , , , , , , , , , , ,	106421		Form 990-EZ		
5	•					,	
Š							

Pa						
_	rt II Balance Sheets (see the instructions					_
	 Check if the organization used Schedule 	O to respond to a	ny question in this	A) Beginning of year	<u>· ·</u>	
۵,2	0 1		-		22	···
22	Cash, savings, and investments			22,280	23	28,513 0
23 24	Land and buildings		· · · · ·	81,020	-	<u>0</u> 83.020
25	Total assets		· · · · · ·	103,300		111,533
26	Total liabilities (describe in Schedule O)					1,554
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	102,555		109,979
	t III Statement of Program Service Accom					100,010
	Check if the organization used Schedule	•				Expenses
Wha	t is the organization's primary exempt purpose?	Cultural Arts and Ed	ucation			quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accompli	shments for each o	f its three largest pi	ogram services.		inizations, optional for
as n	neasured by expenses. In a clear and concise m	nanner, describe the	services provided	, the number of	othe	rs.)
pers	ons benefited, and other relevant information for ea	ach program title.		_		,
28	Bellhaven Jazz Festival: Free community jazz festiva	I sponsored by The J	azz Project and publi	c and private		
	donors. Expenses: \$13,558. Total benefitting: 750					
	(Grants \$ 17,300) If this amount				28a	13,558
29	Art of Jazz Concert Series 8 concerts featuring local	l, regional, national, a	nd international jazz	performers.		
	Total Cost: \$20,000 Total Benefitting: 487					
	/O (h				20-	
20	(Grants \$ 11,000) If this amount				29a	20,000
30	Bellingham Youth Jazz Band: Educational program f					
	performs 40 community concerts throughout the year	ir. Expenses: \$20,736) 			
	(Grants \$ 5,347) If this amount	includes foreign gra	nts. check here	• 🗇	30a	20,738
31	Other program services (describe in Schedule O)				-	20,730
•	(Grants \$ 28,000) If this amount			▶ □	31a	31,343
32	Total program service expenses (add lines 28a				32	85,639
Par	t IV List of Officers, Directors, Trustees, and Key	/ Employees (list each	one even if not comp	ensated-see the in	struc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny question in this l	Part IV		<i></i>
			/ 			
		(b) Average	(c) Reportable	(d) Health benefits,	Τ.	Estimated amount of
	(a) Name and title	hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and	ee (e)	Estimated amount of other compensation
_	(a) Name and title		(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e)	
	Sherwood	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	
413 N	Sherwood Morey Aveenue, Bellingham, WA 98225	hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and	ee (e)	
413 N Moni	Sherwood Morey Aveenue, Bellingham, WA 98225 que Brewer	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
413 N Moni 413 N	Sherwood Morey Aveenue, Bellingham, WA 98225 gue Brewer Morey Avenue, Bellingham, WA 98225	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
413 M Moni 413 M Tom	Sherwood Morey Aveenue, Bellingham, WA 98225 que Brewer Morey Avenue, Bellingham, WA 98225 Sherwood	hours per week devoted to position 40	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
413 M Moni 413 M Tom	Sherwood Morey Aveenue, Bellingham, WA 98225 gue Brewer Morey Avenue, Bellingham, WA 98225	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
413 M Moni 413 M Tom	Sherwood Morey Aveenue, Bellingham, WA 98225 que Brewer Morey Avenue, Bellingham, WA 98225 Sherwood	hours per week devoted to position 40	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
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413 M Moni 413 M Tom	Sherwood Morey Aveenue, Bellingham, WA 98225 que Brewer Morey Avenue, Bellingham, WA 98225 Sherwood	hours per week devoted to position 40	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation
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413 M Moni 413 M Tom	Sherwood Morey Aveenue, Bellingham, WA 98225 que Brewer Morey Avenue, Bellingham, WA 98225 Sherwood	hours per week devoted to position 40	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	other compensation



Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Fan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	 	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	 	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	304	 	
39	Section 501(c)(7) organizations. Enter:	7		
	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	406		/
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		-
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶ Washington			
42a		360-65		
h	Located at ► 413 Morey Avenue, Bellingham, WA At any time during the calendar year, did the organization have an interest in or a signature or other authority over	98225	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	✓
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
		لـــا	Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		- √
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44:		
_	completed instead of Form 990-EZ	44b 44c		1
	Did the organization receive any payments for indoor tanning services during the year?	440		_
u	explanation in Schedule O	44d	—	7
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		√

Pag	е	4

Form **990-EZ** (2018)

								. =		62 140
		he organization engage, directly or it indidates for public office? If "Yes," o							46	
Part \		Section 501(c)(3) Organization		, r ait r	· · ·			<u>· </u>	40	
r art		All section 501(c)(3) organization		stions 47–49b ar	nd 52. ar	nd co	mplete th	e table	es for	lines
		50 and 51.			,					
		Check if the organization used Sc	hedule O to respond	l to any guestion i	n this Pa	rt VI				. 🗆
		<u> </u>				-			Y.	es No
		he organization engage in lobbying								
	•	? If "Yes," complete Schedule C, Par						· [47	√
		e organization a school as described in						· ⊢	48	
		he organization make any transfers t							19a	-
		es," was the related organization a se plete this table for the organization's							l9b	and key
		oyees) who each received more than								
-	0.1.101	System state received more than	 	l			benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation			to employee			mount of
			devoted to position	(Forms W-2/1099-MIS		pians, a compen	and deferred sation	otner	comper	isation
None										
1331111										
					Ì					
					-					
					-					
f	Total	number of other employees paid ov	er \$100 000	<u> </u>	 0					
		plete this table for the organization			<u> </u>		who each	receiv	ed m	ore than
		,000 of compensation from the orga								
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service		(c)	Compen	nsation	
				(-, -, -, -, -, -, -, -, -, -, -, -, -, -						
None										
						-+				
	·	••••								
			<u> </u>		•					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶					
		the organization complete Schedu	ile A? Note: All se	ction 501(c)(3) or	ganızatıo	ns m	ust attach	ı a_	_	_
	comp	oleted Schedule A	· · · · · · · ·	<u> </u>		• •		.▶ ⊘ Y	es _	_ No
Under pe	nalties	of perjury, I declare that I have examined this of complete. Declaration of preparer (other than	eturn, including accompany	rmation of which prepar	ements, and er has any l	i to the	best of my kr lae	owledge	and bel	ief, it is
	1	d complete beddad, of or place (of or that	2000) 10 00000 011 UII III II			1	7-7-		<u>a</u>	
Sign	Signature of officer		100		Date		<i>t</i> -20	<u>/-/</u>	7_	•
Here		Jud Snerwood, Director	7							
		Type or print name and title			_					
——— Paid		Print/Type preparer's name	Preparer's signature		Date		Check	_{rf} PTI	N .	
Paid Prepa							self-emplo		_	
Use C	1						's EIN ▶			
		Firm's address ▶				Phor				
May the	e IRS	discuss this return with the preparer	shown above? See ii	nstructions			1	► 🗆 Y	∕es 「	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

91-1777187 The Jazz Project Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 10 An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (in EIN (iv) is the organization (v) Amount of monetan (vi) Amount of (III) Type of organization listed in your governing (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

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

	If the organization rails to quality	under the tes	isted beig	w, picase co	inplete Lart I	.,,			
	on A. Public Support		# 1 0045 T		4 11 0047	4) 0040	<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees					İ			
•	received. (Do not include any "unusual grants.")	52,831	67,724	50,512	56,296	51,767	279,130		
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	44,731	20,715	27,383	19,901	38,453	151,183		
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0		0	0	0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	o	0	0	o	0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	o	0	o	0	0		
6	Total. Add lines 1 through 5	97,562	88,439	77,895	76,197	90,220	430,313		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	o	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		
8 8	Add lines 7a and 7b	0	0	0	0	0	0		
Secti	on B. Total Support						430,313		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
9	Amounts from line 6	97,562	88,439	77,895	76,197	90,220	430,313		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	228	147	128	132	147	782		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	o	0	0	o	0		
C	Add lines 10a and 10b	228	147	128	132	147	782		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	o	0	a		0	0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0		
13	Total support. (Add lines 9, 10c, 11, and 12.)	97,790	88,586	78,023	76,329	90,367	431,095		
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization'	s first, second		or fifth tax ye	ar as a section	501(c)(3)		
Secti	on C. Computation of Public Support								
15	Public support percentage for 2018 (line 8			3, column (f))		15	99.8 %		
16	Public support percentage from 2017 Sch					16	99.8 %		
	on D. Computation of Investment Inc								
17	Investment income percentage for 2018 (li			line 13, colun	nn (f))	17	.16 %		
18	Investment income percentage from 2017					18 .17 %			
19a	331/3% support tests-2018. If the organization	zation did not d	check the box	on line 14, and	d line 15 is mo		, and line		
b	17 is not more than 33 ¹ / ₃ %, check this box a 33 ¹ / ₃ % support tests—2017. If the organiza	ation did not ch	eck a box on li	ne 14 or line 19	a, and line 16	is more than 33	3 ¹ /3%, and		
	line 18 is not more than 331/3%, check this b								
20	Private foundation. If the organization did	d not check a b	ox on line 14,	19a, or 19b, ch	neck this box a	ind see instruc	tions ▶ 🗌		

SCHEDULE 0 (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service Name of the organization

The Jazz Project

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

2018 ► Attach to Form 990 or 990-EZ. Open to Public Inspection Employer identification number

OMB No 1545-0047

91-1777187

Part 1 Line 8: Other Revenue\$713 from concessions and CD sales. Part 1 Line 10: WWU Foundation for two \$1000 Jazz Scholarships
Part 1 Line 16: Other Expenses\$4,911 includes Youth Jazz Band expenses, artist hospitality and concert catering, banking fees, licensing,
and fees.
Part 2: Other AssetsChange in value of additional donated and purchased instruments and equipment minus change in total liabilities
credit card balance at the end of the year.
Part 3: State of Program Services and Accomplishments: Line 31: \$31,343. Additional program services include The Jazz Project Medical
Fund, Scholarship/Lesson Fund, Instrument Fund, Health Savings Pool, and the Out of the Ashes music therapy program. All receive grants
and fees for services. The medical fund and health savings pool assist uninsured and under insured jazz musicians with emergency medical
expenses; the scholarship lesson fund subsidizes tuition and lessons for children and their families as well as providing two \$1000
scholarships through the Western Washington University Foundation; the instrument fund accepts and refurbishes musical instruments
to loan out on no-fee long-term leases to students, and the Out of the Ashes music therapy program provides support for a weekly music
program for children and adults with moderate to severe cognitive, emotional, and physical disabilities.
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