Community Services Report 2013-2014

YEAR IN REVIEW
MUSICAVERS’ IMPACT
EVENTS & FUNDRAISING INITIATIVES
FINANCES
MUSICAVERS SUPPORTERS
CONNECT AND CONTACT

MUSICAVERS®
For Music People™
Over the last 25 years, MusiCares has continuously provided a wide range of services to the music community — from emergency financial assistance to addiction recovery resources — and the need for these programs has steadily grown. This Community Services Report is a look back at our 2014 Fiscal Year (Aug. 1 – July 31), a reflection on our achievements and an opportunity to thank our generous donors. Join us as we review our year, by the numbers …
3,743 Clients received emergency financial assistance.

11,000 Music people were served by MusiCares through a combination of financial assistance, healthy essentials programs and addiction recovery aid.

7,922 Music people were served through Healthy Essentials programs.

$3,658,265 The total amount of emergency financial assistance given to MusiCares clients in need in FY ’14, which is the largest amount distributed in MusiCares’ 25-year history.

28% of MusiCares’ total financial assistance grants were put toward addiction recovery services.

125 MusiCares Healthy Essentials programs held throughout the country, including dental, medical and hearing clinics, and health insurance workshops.

350 Addiction support group meetings serving more than 2,100 music people were held in cities around the United States.

$1,016,150 In addiction recovery resources were distributed on behalf of more than 231 clients.
“Words cannot express the depth of my gratitude for your organization and the staff there that helped me through my recent medical challenges. I will always be thankful for your kindness.”

“How do you adequately thank an organization for giving you back your life? I don’t think words can accurately convey my gratitude. MusiCares did for me what I couldn’t do for myself.”

“Had my knee surgery today and everything went smoothly. I can’t even begin to thank everyone at MusiCares for what you’ve all done for me. It’s truly amazing! Anything I can ever do for you please just ask!”

“We’re all here, every person in this room, is here because we love music. Music is the center core of all of our lives. This is where we take care of the people who make the music.”

— Jeff Greenberg, Village Studios CEO

“Tonight, it’s not really about me. It is, but it’s about MusiCares and it’s about the community of people we are. It’s about a community of people who care and I want to thank you all so, so much.”

— Carole King, 2014 MusiCares Person of the Year
VANS WARPED TOUR SAFE HARBOR ROOMS
For the fifth consecutive year, MusiCares provided general outreach and services to the Vans Warped Tour artists and crew during summer 2014. As in past years, MusiCares Board Member and Vans Warped Tour founder Kevin Lyman generously provided financial support to MusiCares via ticket sales and booth/will call donations from each tour date. To date, these efforts have resulted in raising a grand total of more than $900,000 for MusiCares programs and services. Representatives who go on the road with the Warped Tour do everything from hosting a MusiCares booth during the day to running several of our Safe Harbor Room 12-step meetings in the evening.

MUSICARES PERSON OF THE YEAR
MusiCares paid tribute to Carole King as the 24th MusiCares Person of the Year at a stellar evening on Jan 24, 2014, in Los Angeles. A live auction featuring a one-of-a-kind book of lyrics from the 1971 GRAMMY-winning album, Tapestry, all handwritten by King, kicked off the evening before the star-studded tribute concert. Hosted by Jimmy Kimmel, the concert featured performances by Zac Brown, Stuart Duncan, Jakob Dylan, Amy Grant, Alicia Keys, Lady Gaga, Jason Mraz, Jennifer Nettles, Pink, LeAnn Rimes, Tom Scott, James Taylor, Steven Tyler, will.i.am, Gloria Estefan, Jesse & Joy, Miranda Lambert, Miguel, Train, Merry Clayton, Lisa Fischer, Judith Hill, Darlene Love, Mindi Abair, Sara Bareilles, Kacey Musgraves, Louise Goffin, Martina McBride, Leah McFall, Raining Jane, and Trombone Shorty, among others. The evening generated $6.5 million in support of MusiCares’ vital health and human services programs.
MUSICARES MAP FUND
The 10th annual MusiCares MAP Fund benefit concert was held May 30, 2014, in Los Angeles and honored Ozzy Osbourne, singer/songwriter and frontman for two-time GRAMMY-winning band Black Sabbath, and Jeff Greenberg, owner/CEO of the Village studios. The annual event was hosted by actor/comedian Dax Shepard and featured performances by Beth Hart with Chad Smith, Keb’ Mo’, Metallica, and Osbourne featuring Billy Morrison, Dave Navarro and Slash. Mix Master Mike was the evening’s DJ during the dinner. Out of respect for our MusiCares MAP Fund clients, the event was alcohol-free. More than $300,000 was raised for MusiCares’ addiction recovery services.

GRAMMY CHARITY ONLINE AUCTIONS
Throughout the year, MusiCares benefits from our GRAMMY Charity Online Auctions, which feature exclusive VIP experiences and memorabilia. Highlights included the launch of the first-ever Country Christmas auction, in partnership with the CMA Foundation (which went live the day of the CMA Awards), featuring memorabilia and experiences from some of country music’s brightest stars and living legends! MusiCares also brought one-of-a-kind experiences such as a unique Grand Ole Opry experience with Carrie Underwood and a meet-and-greet with Paul McCartney! Our auctions also featured exclusive music memorabilia signed by artists including Beyoncé, Daft Punk, Lady Gaga, Hunter Hayes, Bruno Mars, Blake Shelton, Taylor Swift, Pharrell Williams, and many more!
The GRAMMY Foundation, MusiCares and the Partnership at Drugfree.org invited the winners of the fourth annual Teens Make Music Contest to Los Angeles to attend a special backstage tour while artists rehearsed for the 56th Annual GRAMMY Awards, among other events and prizes. This year’s first, second, and third place winners hail from Massachusetts, California and Arkansas, respectively.
### ASSETS

#### CURRENT ASSETS:
- **Cash and Cash Equivalents:** $3,999,289 (2014), $2,924,167 (2013)
- **Cash and Cash Equivalents – 20th Campaign:** $500,021 (2014), $2,875,604 (2013)
- **Receivables from Affiliates:** $289,572 (2014), $373,082 (2013)
- **20th Campaign Pledges Receivable:** $461,684 (2014), $569,984 (2013)
- **Accounts Receivable:** $297,863 (2014), $410,539 (2013)
- **Board Designated Investments:** $14,711,579 (2014), $10,625,725 (2013)
- **Prepaids and Deposits:** $39,452 (2014), $21,389 (2013)
- **Merchandise and Barter:** $16,800 (2014), 64,540 (2013)

#### TOTAL CURRENT ASSETS:
$20,316,260 (2014), $17,865,029 (2013)

#### NON CURRENT ASSETS:
- **Restricted Cash:** $349,634 (2014), $588,687 (2013)
- **Deferred Compensation Asset:** $76,404 (2014), $59,324 (2013)

#### TOTAL NONCURRENT ASSETS:

#### TOTAL ASSETS:
$20,742,298 (2014), $18,513,040 (2013)

### LIABILITIES AND NET ASSETS

#### CURRENT LIABILITIES:
- **Accounts Payables and Accrued Liabilities:** $436,395 (2014), $365,904 (2013)
- **Deferred Revenue:** 86,276 (2014), 7,700 (2013)

#### TOTAL CURRENT LIABILITIES:
$531,331 (2014), $373,604 (2013)

#### DEFERRED COMPENSATION LIABILITY:
$76,404 (2014), $59,324 (2013)

#### TOTAL LIABILITIES:
$607,735 (2014), $432,928 (2013)

#### NET ASSETS:

- **Unrestricted net assets:**
  - 20th Campaign: $9,284,086 (2014), $8,544,281 (2013)

#### TOTAL UNRESTRICTED NET ASSETS:
$19,323,245 (2014), $16,921,441 (2013)

- **Temporarily Restricted Purpose restricted**
  - 20th Campaign: $811,318 (2014), $1,158,671 (2013)

#### TOTAL TEMPORARILY RESTRICTED NET ASSETS:
$811,318 (2014), $1,158,671 (2013)

#### TOTAL NET ASSETS:
$20,134,563 (2014), $18,080,112 (2013)

#### TOTAL LIABILITIES AND NET ASSETS:
$20,742,298 (2014), $18,513,040 (2013)
### Financial Summary

**Statement of Activities 2013 & 2014**

**Revenues**

<table>
<thead>
<tr>
<th>Description</th>
<th>2014</th>
<th>2013</th>
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</thead>
<tbody>
<tr>
<td>Contributions/Sponsorships</td>
<td>$6,073,596</td>
<td>$6,208,797</td>
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<tr>
<td>Support from The Recording Academy</td>
<td>2,341,879</td>
<td>2,084,539</td>
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<td>Board Designated Campaign Fund</td>
<td>410,663</td>
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<td>Grants</td>
<td>91,500</td>
<td>113,750</td>
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<td>Project Income</td>
<td>2,083,226</td>
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<td>Investment Income</td>
<td>1,029,854</td>
<td>637,592</td>
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<td>Hurricane Relief / Flood</td>
<td>4,562</td>
<td>29,397</td>
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<td>In Kind Donations</td>
<td>4,546,855</td>
<td>2,140,344</td>
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<td><strong>Total Revenue</strong></td>
<td><strong>$16,582,135</strong></td>
<td><strong>$14,028,108</strong></td>
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**Expenses**

<table>
<thead>
<tr>
<th>Description</th>
<th>2014</th>
<th>2013</th>
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</thead>
<tbody>
<tr>
<td>Program Services – Direct Client Assistance</td>
<td>3,699,079</td>
<td>3,397,806</td>
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<tr>
<td>Hurricane Relief / Music Rising/Flood</td>
<td>48,103</td>
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<td>Program Services – Other</td>
<td>2,034,450</td>
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<td>Management and General</td>
<td>659,957</td>
<td>627,215</td>
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<td>20th Campaign</td>
<td>18,211</td>
<td>117,222</td>
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<tr>
<td>Fundraising and Special Events</td>
<td>3,521,029</td>
<td>3,405,333</td>
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<tr>
<td>In Kind Expenses</td>
<td>4,546,855</td>
<td>2,140,344</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>14,527,684</strong></td>
<td><strong>11,807,433</strong></td>
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**Net Income (Loss)**

<table>
<thead>
<tr>
<th>Description</th>
<th>2014</th>
<th>2013</th>
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<tr>
<td><strong>Net Income (Loss)</strong></td>
<td><strong>$2,054,451</strong></td>
<td><strong>$2,220,675</strong></td>
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Financial information is excerpted from MusiCares audited reports. Functional Expenses information is as reported on the IRS 990 filings.
THE SUPPORT THAT MUSICARES RECEIVES FROM CORPORATIONS, FOUNDATIONS AND INDIVIDUALS IS INVALUABLE AND FUNDAMENTAL TO THE CONTINUED SUCCESS OF OUR MANY PROGRAMS. THIS LIST ACKNOWLEDGES AND THANKS THESE SUPPORTERS.

<table>
<thead>
<tr>
<th>$1,000,000 AND ABOVE</th>
<th>Creative Visions Foundation</th>
<th>Berkleee College of Music</th>
<th>Cumberland Heights</th>
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<tr>
<td>The National Academy of Recording Arts &amp; Sciences, Inc.</td>
<td>Eric Church Band Golf Tournament</td>
<td>Billboard Magazine</td>
<td>Curtom Classics</td>
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<td>Greenberg Traurig, LLP</td>
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<td>AEG Global Partnerships</td>
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<td>American Honda Motor Co., Inc.</td>
<td>Red Light Management</td>
<td>BMI</td>
<td>Michael D’Errico</td>
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<td>C.C.R.L., LLC/Vans Warped Tour</td>
<td>Mr. Sumner Redstone</td>
<td>Boots and Bandana Association</td>
<td>Maureen Diamond</td>
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<td>Disney Worldwide Services, Inc.</td>
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<td>Gloria Butler</td>
<td>Stefan Dietrich</td>
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<td>The ELMA Music Foundation</td>
<td>Bill J. Silva *</td>
<td>Cal Turner Family Foundation</td>
<td>The Diller - von Furstenberg Family Foundation</td>
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<td>Hunter Hayes</td>
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<td>Douglas and Maria DeVos Foundation</td>
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<td>The Cameron Fund</td>
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<td>Joe Robertson</td>
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<td>Electronic Arts</td>
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<td>SESAC INC. *</td>
<td>Gary Veloric *</td>
<td>Cirque Du Soleil</td>
<td>Elton John Charitable Fund</td>
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<td>Warner Music Group Services</td>
<td>Cirque Lodge</td>
<td>Bob and Susan Emmer</td>
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<td>FAB Universal Corp</td>
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<td>Citrin Cooperman</td>
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<td>Jonathan M. Forster *</td>
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<td>John Branca *</td>
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<td>Concord Music Group Inc</td>
<td>Barry and Linda Gibb *</td>
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<td>Dr. David Cooper</td>
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</tbody>
</table>

* Indicates contribution to the MusiCares 20th Anniversary Campaign in fiscal year 2014.
SUPPORTERS

Andrew Lansing
The Latin Academy of Recording Arts & Sciences, Inc.
Randall Lewis
Lizzie & Jonathan Tisch Foundation, Inc.
Loeb & Loeb
Jim Long *
Daniel Lubert
Thomas Lundgren
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Anonymous
Lou Adler and Page Adler
AES Consultants, LLC
Agua Fund
Ramune Ambrozaitis
The Norman E Alexander Family G Foundation
American Endowment Foundation
Animal Rescue Fund
AK Anstatt
The Apatow Family Charitable Foundation
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Susan Johnson
Maiko Kano
Scott Kavannah
Andrea Kaye
Chris Keaton
Alissa Kelly
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KUB Checking
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Mitchell Kushner
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Gilles Lapointe
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Carianne and Matt Marshall
Simona Martin
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Diane Matthews
Maureen & Paul Rubeli Foundation
The Mazursky Family Foundation
Steven Mazza
Mary Ann McCready
Ryan McElrath
Thomas McGrath
Jason McKague
Joel and Sherry McKuin
Paul Melnuk
Merriweather Post Pavilion
Metallica
Michael Meyer
Michael Marchese Foundation
Midler Family Foundation
Mike & Linda Fiterman Foundation
Robert Millner
Rabbi Yocheved Mintz
Dave Mirkin
Steven Mnuchin
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Yushe Nakamoto
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Kristi Nelson
New Mexico State University
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Krista F. Norstog Leonard
Old Town, Inc. dba The Tractor
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P.U.L.S.E.
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Alfred Pendleton
Penske Business Media LLC
Evan Pepper
Bruce Pilato
The Platt Family Trust
PledgeMusic.com

Mr. Tom Poleman
Alissa Pollack
Michael Poppo
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Lori Silfen
Steven Sill
Myles Silton
Shirley Silva
Virgilio Silva
Douglas Simao
Andrea Simon
Paul Simon
Michael Smythe
Kathy Spanberger
Springboard Productions Inc.
Christopher Spyridon
St. Louis Cardinals, LLC
Richard and Barbara Starkey
Andrew Stoller
Michael Stolper
Larry Stone
Peter J. Strand
Structured Asset Sales, LLC
Dean Sundquist
Michael Swan
Robert Swartz
Deborah Sweet
Helen Tarleton
Adam Taylor
Alaina Thetford
Allison Thomas
Cherryl Thomas
Ms. Pat Tigrett
Harry Tyler
Lisa Marie Todd
Tooth and Nail Records
Dorothy Torresi
Livia Tortella
Anne Towbes
The TR Family Trust
Eliot Tubis
UBS
Up Down Records, LLC
Visions Treatment Center
William Ward
Stasia Washington
Rena Wasserman

Cynthia Weil and Barry Mann
Dorianne Weil
Elliott Weisbluth
PatriciaWelborn
Sandra Welch
Thomas Wells
Angela, R. White
John White
Heather Williams
Daniel Wilson
John Wilson
Wood Gutmann & Bogart Insurance Brokers
Woodway Financial Advisors – A Trust Company
Steven Zap
Allison Zuzwalt

Up to $999
Anonymous (19)
45th Street Cookies, LLC dba Schmackary’s
Sal Abbatiello
David Abeyta
Matthew and Melodie Adams
Deborah and Andrew Adler
Femi Agunbiade
Christine Albert and Chris Gage
Sawnie R. Aldredge

Ryan Allen  
Giuseppe Alleva  
Karla Allingham  
Gregg Allman  
Louie Alvarez  
Amazon Institute  
AmazonSmile  
American Music Water  
Numheru Amuntehu  
Mr. and Mrs. Paul W. Anderson Family Advised Fund  
Michelle Andres  
Angel House  
Bibi Angola  
John Anzalone  
Emma Applebome  
Katharine Appleton Cole  
Alexander Arazi  
June Archer  
Robert Armstrong  
Julia Arndt  
Artist Tribe  
Kenneth Lee Ascher  
Peter Asher  
Elizabeth Ashley  
Ardis Ashton  
AT&T United Way  
Helen Austin  
Avenue Bank  
Neal Avron  
Sharif Awan  
Nabil Ayers  
Jay Scott Bachemin  
Emma Banks  
Jo Barnes  
Noelle Barnes  
Paul Barrett  
Steve and Julie Barri  
Michael C. Bart  
Don Bassey  
Tom Becci  
Staff of the Tacoma Dome and Centerplate  
Elisabeth Beemer  
Mitchell Beer  
Terry Bell  
Clayton Beltran  
Allison Bender  
Joseph and Nancy Benincasa  
Howard Benson  
Sarah Berger  
Susan Berlin  
Ronald Berryman  
Jessica Beutler  
Randy Bigornia  
The Birk's Works Foundation  
Gary and Marilyn Bishop  
Carol Black  
John Blais  
Bruce Blankenship  
Rob Bleetstein  
Jon Blondell  
Barbara Blue  
Harriet Blume  
Aaron Blumenthal  
Paul Bock  
Claire Bogle  
Gianni Bolanos  
Stephen Bond Garvan  
Anthony Bonsera  
Damon Booth  
BorderFest Association  
Ethan Bortnick  
Albert Bouchard  
Dana Boyer  
Dave Brainard  
Kevin Braun  
Tony Brazelton  
Maire Brennan  
Heidi Breyer  
Jeffrey Brick  
Alyson Brill  
Charles Brocco  
Broken Poet Productions, LLC  
William Brook  
Jay Brooker  
Deborah Brosseau  
JJ Brown  
Tom Brown  
Bruce H. Iglauer Living Trust  
Rick Brulte  
Matt BuGuy  
Juri Bunetta Friendship Foundation  
Clem Burke  
Robert Burns  
Brandon Bush  
Elizabeth Butler  
Michael Cabaluna  
Allison Donna Caine  
Erik Calcott  
David Calkins  
Sandro Camerin  
Craig Campbell  
Mary Camuso  
Chris Capellini  
Ronald Carbone  
Craig Carozza-Caviness  
Jaclyn Carter  
The Casey 1995 Trust  
Philip Cassens  
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