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PUBLIC DISCLOSURE COPY

Form **990**

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

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2014 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BURNING MAN PROJECT Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 660 ALABAMA STREET, 4TH FLOOR City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94110 F Name and address of principal officer: SAME AS C ABOVE	D Employer identification number 45-2638273 E Telephone number 415-865-3800 G Gross receipts \$ 33,106,932. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.BURNINGMANPROJECT.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 2011		M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: UPHOLD AND MANIFEST THE TEN PRINCIPLES OF BURNING MAN INTERNATIONALLY THROUGH ART AND CULTURE, 2 Check this box <input type="checkbox"/> 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 19 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 896 6 Total number of volunteers (estimate if necessary) 6 7500 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 7,845,655. Current Year 1,093,008. 9 Program service revenue (Part VIII, line 2g) 108,219. 30,696,414. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 15. 10,474. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 564,113. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 7,953,889. 32,364,009.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 66,330. 911,955. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 297,972. 9,592,266. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 170,239. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 620,557. 19,509,290. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 984,859. 30,013,511. 19 Revenue less expenses. Subtract line 18 from line 12 6,969,030. 2,350,498.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 7,594,560. End of Year 14,243,495. 21 Total liabilities (Part X, line 26) 293,783. 4,620,573. 22 Net assets or fund balances. Subtract line 21 from line 20 7,300,777. 9,622,922.	

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 JENNIFER RAISER, TREASURER Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name DEBORAH KAMINSKI Preparer's signature Firm's name ▶ DZH PHILLIPS LLP Firm's address ▶ 135 MAIN STREET, 9TH FLOOR SAN FRANCISCO, CA 94105-1815	Date Check <input type="checkbox"/> if self-employed PTIN P00645581 Firm's EIN ▶ 26-4677183 Phone no. (415) 781-2500

May the IRS discuss this return with the preparer shown above? (see instructions) 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: BURNING MAN PROJECT FACILITATES AND EXTENDS BURNING MAN CULTURE INTO THE LARGER WORLD. ITS CHARITABLE MISSION IS TO UPHOLD AND MANIFEST THOSE VALUES DESCRIBED IN THE TEN PRINCIPLES OF BURNING MAN, SPECIFICALLY: RADICAL INCLUSION, GIFTING, DECOMMODIFICATION, RADICAL

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 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 \$ 23,227,579. including grants of \$) (Revenue \$ 30,862,389.) BLACK ROCK CITY BLACK ROCK CITY ("BRC") IS A TEMPORARY METROPOLIS DEDICATED TO ART, COMMUNITY, AND CULTURE CREATED ENTIRELY BY ITS 65,000+ PARTICIPANTS, ALL GUIDED BY THE TEN PRINCIPLES OF BURNING MAN (SEE ABOVE). THROUGH THE ANNUAL CONSTRUCTION OF THIS PHYSICAL SPACE, BURNING MAN PROJECT ("BMP") EMPOWERS AND INSPIRES PARTICIPANTS TO DISCOVER, INVENT, AND ENGAGE IN NEW AND ETHICAL WAYS THAT SHIFT THE PARADIGM OF CONSUMER CULTURE AND ENTERPRISE, A SHIFT THEY CARRY BACK TO THEIR COMMUNITIES. THIS EXPERIENCE LEADS TO MORE ART AND MORE CIVICALLY-ENGAGED CITIZENS AROUND THE WORLD.

BRC PROVIDES A UNIQUE, MONUMENTAL VENUE (THE "PLAYA") THAT INSPIRES 4b (Code:) (Expenses \$ 1,453,802. including grants of \$ 840,315.) (Revenue \$ 125,169.) BURNING MAN ARTS BURNING MAN ARTS INTEGRATES THE ARTS ON THE PLAYA WITH THE GLOBAL WORK OF BLACK ROCK ARTS FOUNDATION, A BMP SUBSIDIARY 501(C)(3). THE BURNING MAN ARTS PROGRAM INCLUDES:

1) BLACK ROCK CITY HONORARIA: THE AWARD OF \$810,315 IN GRANT FUNDS TO ARTISTS TO SUPPORT CREATION AND INSTALLATION OF 87 WORKS OF ART IN BLACK ROCK CITY, NEVADA. 19 OF THOSE PROJECTS WERE CREATED BY ARTISTS BASED OVERSEAS AND BROUGHT TO THE U.S. EACH HONORARIUM RECIPIENT IS REQUIRED TO CONTRIBUTE SUBSTANTIALLY TO FUNDING THEIR PROJECT. THE ART PROJECTS SELECTED FOR HONORARIA MUST EPITOMIZE THE COMMUNITY-DRIVEN, INCLUSIVE, INTERACTIVE, PARTICIPATORY NATURE OF BURNING MAN ART, AND

4c (Code:) (Expenses \$ 202,922. including grants of \$ 14,942.) (Revenue \$ 39,360.) CIVIC INVOLVEMENT BMP'S CIVIC INVOLVEMENT PROGRAM INCLUDES THE BURNING MAN REGIONAL NETWORK (THE "REGIONAL NETWORK") AND A FISCALLY SPONSORED PROJECT, BURNERS WITHOUT BORDERS. THE REGIONAL NETWORK IS A GLOBAL NETWORK OF INDIVIDUALS AND ORGANIZATIONS INSPIRED BY THE VALUES REFLECTED IN THE TEN PRINCIPLES. THE REGIONAL NETWORK PLAYS A KEY ROLE IN THE YEAR-ROUND EXTENSION OF THE BURNING MAN EXPERIENCE AND DEVELOPMENT AS A GLOBAL CULTURAL MOVEMENT. IN 130 CITIES AROUND THE WORLD, 250 OFFICIAL REGIONAL CONTACTS HELP LOCAL BURNERS CONNECT WITH EACH OTHER, WHILE BRINGING BURNING MAN PRINCIPLES AND CULTURE INTO THEIR LOCAL COMMUNITIES THROUGH 65 OFFICIAL REGIONAL EVENTS AND OTHER YEAR-ROUND ACTIVITIES. BMP CONDUCTED SUFFICIENT DUE DILIGENCE IN ADVANCE OF

4d Other program services (Describe in Schedule O.) (Expenses \$ 234,520. including grants of \$ 56,698.) (Revenue \$ 10,108.)

4e Total program service expenses 25,118,823.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>	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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	X	
24a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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

Input box for Schedule O check

Main table with columns for question ID, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions and numerical inputs.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 19		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 11		
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?	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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		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?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA, NV, NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **JENNIFER RAISER - 415-865-3800**
660 ALABAMA STREET, SAN FRANCISCO, CA 94110

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WILL ROGER PETERSON CHAIR OF BOARD	17.50	X		X				69,803.	0.	9,801.
(2) LARRY HARVEY PRESIDENT	40.00	X		X				197,516.	0.	34,865.
(3) NANCI O. PETERSON SECRETARY	20.00	X		X				148,577.	0.	22,492.
(4) JENNIFER RAISER TREASURER	40.00	X		X				34,605.	0.	0.
(5) MARIAN GOODELL DIRECTOR/CHIEF EXECUTIVE OFFICER	50.00	X		X				242,538.	0.	34,375.
(6) HARLEY K. DUBOIS DIRECTOR	36.00	X						179,658.	0.	33,013.
(7) CHRISTOPHER BENTLY DIRECTOR	1.50	X						0.	0.	0.
(8) KAY MORRISON DIRECTOR	1.50	X						0.	0.	0.
(9) LEO VILLAREAL DIRECTOR	1.50	X						0.	0.	0.
(10) MERCEDES MARTINEZ DIRECTOR	1.50	X						0.	0.	0.
(11) MICHAEL MIKEL DIRECTOR/HISTORIAN & ARCHIVIST	16.00	X						70,000.	0.	6,072.
(12) MIKE FARRAH DIRECTOR	1.50	X						0.	0.	0.
(13) RAE RICHMAN DIRECTOR	1.50	X						0.	0.	0.
(14) STEPHEN T. CONLEY DIRECTOR	1.50	X						0.	0.	0.
(15) TERRY GROSS DIRECTOR	1.50	X						0.	0.	0.
(16) DAVID WALKER DIRECTOR	1.50	X						0.	0.	0.
(17) JIM TANANBAUM DIRECTOR (AS OF 4/24/14)	1.50	X						0.	0.	0.

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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MATT GOLDBERG DIRECTOR (AS OF 4/24/14)	1.50	X					0.	0.	0.	
(19) CHRIS WEITZ DIRECTOR (UNTIL 4/1/14)	1.50	X					0.	0.	0.	
(20) DOUG ROBERTSON DIRECTOR OF FINANCE	40.00			X			151,716.	0.	15,551.	
(21) CHARLIE DOLMAN EVENT OPERATIONS DIRECTOR	40.00				X		131,028.	0.	19,645.	
(22) HEATHER GALLAGHER DIRECTOR OF TECHNOLOGY	40.00				X		121,608.	0.	14,776.	
(23) HEATHER WHITE MANAGING DIRECTOR	40.00				X		113,281.	0.	17,254.	
(24) RAYMOND ALLEN GENERAL COUNSEL	40.00				X		137,633.	0.	20,941.	
(25) STUART MANGRUM DIRECTOR OF EDUCATION	40.00				X		120,000.	0.	10,045.	
1b Sub-total							1,717,963.	0.	238,830.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							1,717,963.	0.	238,830.	

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 **14**

	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		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	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		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
SPECTRUM CATERING 27328 SPECTRUM WAY, CONROE, TX 77385	FOOD SERVICE	1,415,645.
UNITED SITE SERVICES, INC., 50 WASHINGTON ST., STE. 1000, WESTBOROUGH, MA 01581	SANITATION	1,089,084.
HUMBOLDT GENERAL HOSPITAL 118 E. HASKELL ST., WINNEMUCCA, NV 89445	MEDICAL	502,760.
CRYSTAL ICE COMPANY 189 FRONT STREET, NEW BEDFORD, MA 02740	ICE	477,770.
BRUNO'S COUNTRY CLUB & GAS STATION 445 MAIN STREET, GERLACH, NV 89412	FUEL & LODGING	409,974.

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 **5**

Part VIII Statement of Revenue

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

			(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	1a					
	b Membership dues	1b					
	c Fundraising events	1c	21,060.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,071,948.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		1,093,008.				
	Program Service Revenue	2 a BURNING MAN ANNUAL EVENT	Business Code 541900	30,679,219.	30,679,219.		
b OTHER PROGRAM REVENUE		541900	17,195.	17,195.			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			30,696,414.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		10,474.			10,474.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		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 \$ 21,060. of contributions reported on line 1c). See Part IV, line 18	a	444,630.				
		b Less: direct expenses	b	221,129.			
c Net income or (loss) from fundraising events			223,501.			223,501.	
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	780,597.					
	b Less: cost of goods sold	b	521,794.				
	c Net income or (loss) from sales of inventory		258,803.	258,803.			
Miscellaneous Revenue		Business Code					
11 a MERCHANDISE SALES AND SHIPPING		711300	39,201.	39,201.			
	b OTHER MISC INCOME	711300	30,739.	30,739.			
	c OTHER	711300	11,869.	11,869.			
	d All other revenue						
e Total. Add lines 11a-11d			81,809.				
12 Total revenue. See instructions.			32,364,009.	31,037,026.	0.	233,975.	

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 X

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 domestic organizations and domestic governments. See Part IV, line 21	498,763.	498,763.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	380,100.	380,100.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	33,092.	33,092.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,956,793.	1,415,991.	506,197.	34,605.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,528,266.	3,890,657.	1,629,890.	7,719.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,448,281.	1,004,622.	405,344.	38,315.
10 Payroll taxes	658,926.	459,804.	195,295.	3,827.
11 Fees for services (non-employees):				
a Management				
b Legal	518,931.	454,837.	64,094.	
c Accounting	319,363.		319,363.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,602,885.	1,887,449.	715,436.	
12 Advertising and promotion				
13 Office expenses	634,246.	556,241.	65,547.	12,458.
14 Information technology	317,661.	278,927.	31,303.	7,431.
15 Royalties	75,450.	75,450.		
16 Occupancy	1,569,714.	1,390,414.	178,946.	354.
17 Travel	507,132.	433,568.	55,353.	18,211.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,930.	3,330.	1,001.	599.
20 Interest	81,430.		81,430.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	393,149.	343,022.	50,127.	
23 Insurance	518,408.	438,545.	79,432.	431.
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 PERMITS & FEES	3,646,653.	3,646,653.	0.	0.
b HEAVY EQUIPMENT RENTAL	2,450,169.	2,377,276.	58,021.	14,872.
c MERCHANT BANK FEES	1,343,497.	1,273,533.	44,161.	25,803.
d SAFETY CONTRACTORS & EQ	1,214,458.	1,212,105.	1,373.	980.
e All other expenses SEE SCH O	3,311,214.	3,064,444.	242,136.	4,634.
25 Total functional expenses. Add lines 1 through 24e	30,013,511.	25,118,823.	4,724,449.	170,239.
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	198,205.	1	2,080,043.
	2 Savings and temporary cash investments		2	3,988,751.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	51,932.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	36,110.
	9 Prepaid expenses and deferred charges	6,355.	9	256,993.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,431,638.		
	b Less: accumulated depreciation	10b 392,926.	10c 0.	3,038,712.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	7,390,000.	12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	4,231,063.
	15 Other assets. See Part IV, line 11	0.	15	559,891.
16 Total assets. Add lines 1 through 15 (must equal line 34)	7,594,560.	16	14,243,495.	
Liabilities	17 Accounts payable and accrued expenses	16,678.	17	2,448,797.
	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	276,000.	22	276,000.
	23 Secured mortgages and notes payable to unrelated third parties		23	1,625,000.
	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	1,105.	25	270,776.
	26 Total liabilities. Add lines 17 through 25	293,783.	26	4,620,573.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,236,661.	27	9,560,410.
	28 Temporarily restricted net assets	64,116.	28	62,512.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	7,300,777.	33	9,622,922.	
34 Total liabilities and net assets/fund balances	7,594,560.	34	14,243,495.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,364,009.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,013,511.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,350,498.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,300,777.
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	-14,678.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-13,675.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,622,922.

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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	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:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> 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?	X	
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?		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		

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.

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

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 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **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.**
 - 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.**
 - 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.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) 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.**
 - e 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.
- f Enter the number of supported organizations
- g 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 listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			Yes	No		
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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			539,959.	7,845,655.	1,093,008.	9,478,622.
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			539,959.	7,845,655.	1,093,008.	9,478,622.
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)						6,036,715.
6 Public support. Subtract line 5 from line 4.						3,441,907.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4			539,959.	7,845,655.	1,093,008.	9,478,622.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			33.	15.	10,474.	10,522.
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 VI.)						
11 Total support. Add lines 7 through 10						9,489,144.
12 Gross receipts from related activities, etc. (see instructions)					12	31,718,719.
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						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2013. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
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		<input type="checkbox"/>

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 year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, 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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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

b 33 1/3% support tests - 2013. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2014

Name of the organization

BURNING MAN PROJECT

Employer identification number

45-2638273

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

Name of organization BURNING MAN PROJECT	Employer identification number 45-2638273
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 251,196.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 23,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization BURNING MAN PROJECT	Employer identification number 45-2638273
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	MARKETABLE SECURITIES _____ _____ _____	\$ 251,196.	09/23/14
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization BURNING MAN PROJECT	Employer identification number 45-2638273
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____ _____ _____		_____ _____ _____	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization BURNING MAN PROJECT	Employer identification number 45-2638273
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures	30,013,511.													
e Total exempt purpose expenditures (add lines 1c and 1d)	30,013,511.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount				1,000,000.	1,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,500,000.
c Total lobbying expenditures					
d Grassroots nontaxable amount				250,000.	250,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					375,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

Name of the organization BURNING MAN PROJECT **Employer identification number** 45-2638273

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 value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- 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
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 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)?
- 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.

- 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.
 - 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) Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- 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 Revenue 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.

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a 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%.

3a 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
1a Land		198,000.		198,000.
b Buildings		792,000.	32,492.	759,508.
c Leasehold improvements		115,416.	7,343.	108,073.
d Equipment		1,441,136.	205,384.	1,235,752.
e Other		885,086.	147,707.	737,379.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,038,712.

Part VII Investments - Other Securities.

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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	270,776.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	270,776.

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.

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	33,062,466.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) 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	176,663.
e	Add lines 2a through 2d	2e	176,663.
3	Subtract line 2e from line 1	3	32,885,803.
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	-521,794.
c	Add lines 4a and 4b	4c	-521,794.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	32,364,009.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	30,646,564.
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	633,053.
e	Add lines 2a through 2d	2e	633,053.
3	Subtract line 2e from line 1	3	30,013,511.
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	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	30,013,511.

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.

PART X, LINE 2:

BMP AND BRAF ARE EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D. BLACK ROCK CITY LLC ("BRC LLC"), A WHOLLY OWNED SUBSIDIARY OF BMP, IS A SINGLE MEMBER LLC AND CONSIDERED A DISREGARDED ENTITY FOR FEDERAL PURPOSES. FOR STATE REPORTING PURPOSES, BRC LLC IS SUBJECT TO THE CALIFORNIA GROSS RECEIPTS TAX AND A MINIMUM FRANCHISE TAX OF \$800. IT IS A SINGLE MEMBER LLC AND CONSIDERED A DISREGARDED ENTITY FOR FEDERAL PURPOSES.

EACH YEAR, MANAGEMENT CONSIDERS WHETHER ANY MATERIAL TAX POSITIONS THE ORGANIZATION HAS TAKEN ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON

Part XIII Supplemental Information (continued)

EXAMINATION BY THE APPLICABLE TAXING AUTHORITY. MANAGEMENT BELIEVES THAT ANY POSITIONS THE ORGANIZATION HAS TAKEN ARE SUPPORTED BY SUBSTANTIAL AUTHORITY AND, HENCE, DO NOT NEED TO BE MEASURED OR DISCLOSED IN THESE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CONTRIBUTION OF BLACK ROCK ARTS FOUNDATION
CONSOLIDATED ENTITY

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CONSOLIDATED ENTITY
COST OF GOODS SOLD

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE	0	0	PROGRAM GRANT	BURNING MAN ARTS GRANT	24,000.
SUB-SAHARAN AFRICA	0	0	PROGRAM GRANT	FIRE ART & SAFETY SKILLS	6,600.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM GRANT	REBUILD COMMUNITY INFRASTRUCTURE	2,250.
NORTH AMERICA	0	0	PROGRAM GRANT	REBUILD COMMUNITY INFRASTRUCTURE	242.
3 a Sub-total	0	0			33,092.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			33,092.

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

Schedule F (Form 990) 2014

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	BURNING MAN ARTS GRANT	12,000.	WIRE TRANSFER	0.		
		EUROPE	TOGETHER WITH PEOPLE FROM ACROSS THE COMMUNITY, A BEAUTIFUL SHARED	7,000.	WIRE TRANSFER	0.		
		SUB-SAHARAN AFRICA	GRASSROOTS ECONOMIC DEVELOPMENT, WOMEN'S EMPOWERMENT, LIFE SKILLS FOR CHILDREN	6,600.	WIRE TRANSFER	0.		
		EUROPE	BURNING MAN ARTS GRANT	5,000.	WIRE TRANSFER	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **1**

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

SEE PART V FOR COLUMN (D) DESCRIPTIONS

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* Yes No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 2:

BURNING MAN PROJECT HAS ADOPTED A DUE DILIGENCE PROCESS IN ACCORDANCE WITH THE PROCEDURES OUTLINED BY THE U.S. DEPARTMENT OF TREASURY, AS OUTLINED IN THE DOCUMENT "US DEPARTMENT OF THE TREASURY ANTI-TERRORIST FINANCING GUIDELINES: VOLUNTARY BEST PRACTICES FOR US BASED CHARITIES." IN ACCORDANCE WITH SECTION 6 OF THESE GUIDELINES, BURNING MAN PROJECT RESEARCHES AND COLLECTS RECOMMENDED DATA, PERFORMS INTERNET SEARCHES ON THE GRANT RECIPIENTS, AND SEARCHES FOR THE ORGANIZATION AND/OR INDIVIDUALS ASSOCIATED WITH THE GRANT FUNDS IN THE OFAC SDN LIST. ONCE THE DATA IS COLLECTED, A MEMO IS DRAFTED FOR REVIEW AND SAVED IN THE BURNING MAN PROJECT RECORDS. GRANTS ARE MADE SUBJECT TO A WRITTEN AGREEMENT BETWEEN THE GRANTEE AND BURNING MAN PROJECT, OR ITS DESIGNATED FISCALLY SPONSORED PROJECT, SUCH AS BURNERS WITHOUT BORDERS.

ONCE FUNDS ARE DISTRIBUTED, BURNING MAN PROJECT MONITORS THE GRANT RECIPIENTS BY REQUIRING REGULAR REPORTS REGARDING THE USE OF GRANT FUNDS AND PERIODICALLY CHECKING WITH PROGRAM RECIPIENTS DIRECTLY TO ENSURE FUNDS ARE USED FOR THEIR INTENDED EXEMPT PURPOSES.

AS APPROPRIATE, BURNING MAN PROJECT AT ANY STAGE OF THE PROCESS MAY SOLICIT INPUT FROM ITS LEGAL, FINANCE, OR OTHER DEPARTMENTS TO HELP ENSURE THAT THE OVERSIGHT OF FUNDS GRANTED OUTSIDE THE U.S. IS SUFFICIENTLY THOROUGH. ALSO AS APPROPRIATE, BURNING MAN PROJECT MAY AT ANY STAGE SOLICIT REPORTS FROM VOLUNTEERS OR COLLABORATORS ON-SITE IN THE COUNTRY OR MAKE SITE VISITS TO RECIPIENTS OF GRANTS OUTSIDE OF THE U.S. HONORARIA FOR ART PROJECTS DESIGNATED FOR THE PLAYA REQUIRE THAT THE ART PROJECT MUST BE BROUGHT TO AND EXHIBITED AT BLACK ROCK CITY, NEVADA.

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART II, COLUMN (D):

REGION: EUROPE

(D) PURPOSE OF GRANT: TOGETHER WITH PEOPLE FROM ACROSS THE COMMUNITY, A BEAUTIFUL SHARED STRUCTURE WAS BUILT THAT MEASURED 72FT HIGH BEFORE IT WAS CEREMONIALLY BURNT. TEMPLE TURNED TRADITIONAL ASSOCIATIONS WITH BONFIRE BURNING IN NORTHERN IRELAND ON THEIR HEAD. - SEE MORE AT: [HTTP://TEMPLEDERRY-LONDONDERRY.COM](http://templederry-londonderry.com)

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: GRASSROOTS ECONOMIC DEVELOPMENT, WOMEN'S EMPOWERMENT, LIFE SKILLS FOR CHILDREN AND YOUTH

SCHEDULE G
(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

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 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 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?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
STEVEN YOUNG - C/O BURNING MAN PROJECT, 660 ALABAMA	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	1,093,008.	129,200.	939,512.
JENNIFER RAISER - C/O BURNING MAN PROJECT, 660 ALABAMA	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	0.	17,856.	-17,856.
BEARTOPIA INC. - C/O BURNING MAN PROJECT, 660 ALABAMA	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	0.	25,440.	-25,440.
JAMES MILNER - C/O BURNING MAN PROJECT, 660 ALABAMA	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	0.	23,663.	-23,663.
DANIEL CLAUSSEN - C/O BURNING MAN PROJECT, 660 ALABAMA	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	0.	20,325.	-20,325.
BEERSTEIN ASSOCIATES - C/O BURNING MAN PROJECT, 660	FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT		X	0.	17,600.	-17,600.
Total				1,093,008.	234,084.	834,628.

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.

CA, NY, NV

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	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		ARTUMNAL (event type)	DECOMPRESSION (event type)	3 (total number)	
Revenue	1 Gross receipts	214,109.	173,086.	78,495.	465,690.
	2 Less: Contributions	21,060.			21,060.
	3 Gross income (line 1 minus line 2)	193,049.	173,086.	78,495.	444,630.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	34,896.	3,286.	4,096.	42,278.
	8 Entertainment				
	9 Other direct expenses	23,171.	81,818.	73,862.	178,851.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				221,129.
11 Net income summary. Subtract line 10 from line 3, column (d)				223,501.	

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 col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a 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 conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

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 contract 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 G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: STEVEN YOUNG

(I) ADDRESS OF FUNDRAISER:

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

(I) NAME OF FUNDRAISER: JENNIFER RAISER

(I) ADDRESS OF FUNDRAISER:

Part IV Supplemental Information (continued)

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

(I) NAME OF FUNDRAISER: BEARTOPIA INC.

(I) ADDRESS OF FUNDRAISER:

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

(I) NAME OF FUNDRAISER: JAMES MILNER

(I) ADDRESS OF FUNDRAISER:

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

(I) NAME OF FUNDRAISER: DANIEL CLAUSSEN

(I) ADDRESS OF FUNDRAISER:

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

(I) NAME OF FUNDRAISER: BEERSTEIN ASSOCIATES

(I) ADDRESS OF FUNDRAISER:

C/O BURNING MAN PROJECT, 660 ALABAMA STREET, 4TH FLOOR, SAN FRANCISCO, CA

(II) ACTIVITY: FUNDRAISING AND ORGANIZATIONAL DEVELOPMENT CONSULTING

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTON VIDITZ-WARD, INC. 570 SOCIETY DRIVE TELLURIDE, CO 81435	90-0134612		20,000.	0.			ART HONORARIA
BESTART LLC 2965 SONOMA MT. ROAD PETALUMA, CA 94954	46-5731945		80,000.	0.			ART HONORARIA
BOX SHOP LLC 548 PRECITA AVENUE SAN FRANCISCO, CA 94110	45-3604046		35,000.	0.			ART HONORARIA
DREAM MAKERS NETWORK, LLC 1310 N. GARDNER STREET, APT 5 LOS ANGELES, CA 90046	46-2921561		5,000.	0.			ART HONORARIA
FLAMING LOTUS GIRLS 548 PRECITA AVENUE SAN FRANCISCO, CA 94110	27-1587814		10,500.	0.			ART HONORARIA
THE GENERATOR, INC. 1240 ICEHOUSE AVENUE SPARKS, NV 89431	46-2305409	501(C)(3)	45,000.	0.			ART HONORARIA

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **2.**
- 3 Enter total number of other organizations listed in the line 1 table **13.**

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

Schedule I (Form 990) (2014)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IRON MONKEY ARTS 6555 - 5TH AVE. SOUTH #110 SEATTLE, WA 98108	26-1451646		8,500.	0.			ART HONORARIA
JEN LEWIN STUDIO LLC 437 UNIVERSITY AVENUE BOULDER, CO 80302	20-4436212		6,400.	0.			ART HONORARIA
MROSS COMPANY LLC PO BOX 2669 EUGENE, OR 97402	20-2174114		13,500.	0.			ART HONORARIA
PLEASANT HILL FREE WILL BAPTIST CHURCH - 5849 ROBINHOOD DRIVE - EL SOBRANTE, CA 94803	46-5273287	501(C)(3)	30,000.	0.			ART HONORARIA
SOL SPACE & LIGHT, INC 513 D SOUTH MAIN STREET GUNNISON, CO 81230	82-0571158		5,000.	0.			ART HONORARIA
SPARCELAND, LLC 741 CATHERINE ST SW ATLANTA, GA 30310	41-2231838		28,000.	0.			ART HONORARIA
SPINART, LLC 161 GILBERT STREET #2 SAN FRANCISCO, CA 94103	46-5356762		60,000.	0.			ART HONORARIA
SYNTHESIS LLC 3834 BALFOUR AVENUE OAKLAND, CA 94610	45-3040120		16,000.	0.			ART HONORARIA
TOTALLY LEGIT LLC 1216 E. JOHN STREET SEATTLE, WA 98102	46-5435583		12,000.	0.			ART HONORARIA

Schedule I (Form 990)

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
BMP CASH GRANTS - COMMUNITY BASED PROJECT	1	7,500.	0.		
BRC CASH GRANTS - ART HONORARIA	25	372,600.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2

BURNING MAN PROJECT HAS AN ESTABLISHED PROCESS FOR REVIEWING GRANT

APPLICATIONS INCLUDING A PRE-FUNDING LETTER OF INTENT, AND A CONTRACT

ESTABLISHING THE NATURE OF THE PROJECT AND MUTUAL EXPECTATIONS, REGULAR

REPORTING AND TRANSFER OR LICENSE OF INTELLECTUAL PROPERTY TO BMP. THE

REVIEW COMMITTEE EVALUATES EACH PROJECT FOR IMPACT, COMMUNITY

INTERACTIVITY AND KINETIC QUALITIES. MORE INFORMATION CAN BE FOUND BY

SEARCHING "HONORARIA" ON OUR WEBSITE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

BURNING MAN PROJECT

Employer identification number

45-2638273

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LARRY HARVEY PRESIDENT	(i)	197,516.	0.	0.	16,456.	18,409.	232,381.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) NANCI O. PETERSON SECRETARY	(i)	148,577.	0.	0.	12,299.	10,193.	171,069.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARIAN GOODELL DIRECTOR/CHIEF EXECUTIVE OFFICER	(i)	242,538.	0.	0.	20,060.	14,315.	276,913.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HARLEY K. DUBOIS DIRECTOR	(i)	179,658.	0.	0.	14,891.	18,122.	212,671.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DOUG ROBERTSON DIRECTOR OF FINANCE	(i)	151,716.	0.	0.	12,464.	3,087.	167,267.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHARLIE DOLMAN EVENT OPERATIONS DIRECTOR	(i)	131,028.	0.	0.	10,794.	8,851.	150,673.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) RAYMOND ALLEN GENERAL COUNSEL	(i)	137,633.	0.	0.	11,593.	9,348.	158,574.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2014

Department of the Treasury
Internal Revenue Service

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

Open To Public Inspection

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) 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

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, Part 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?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
H. DUBOIS	BOARD	SHRS BRC	X		46,000.	46,000.		X	X		X	
M. GOODELL	BOARD	SHRS BRC	X		46,000.	46,000.		X	X		X	
L. HARVEY	PRES.	SHRS BRC	X		46,000.	46,000.		X	X		X	
M. MIKEL	BOARD	SHRS BRC	X		46,000.	46,000.		X	X		X	
N. PETERSON	SECRET.	SHRS BRC	X		46,000.	46,000.		X	X		X	
W. PETERSON	CHAIRMAN	SHRS BRC	X		46,000.	46,000.		X	X		X	
Total						▶ \$ 276,000.						

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
K. MORRISON	BOARD MEMBER	8,500.	GRANT	ART HONORARIA

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
J. RAISER	BOARD	34,605.	ANNUAL REPO		X
T. GROSS	BOARD MEMBER	192,153.	LEGAL FEES.		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: J. RAISER

(D) DESCRIPTION OF TRANSACTION: ANNUAL REPORT PRODUCTION AND DEVELOPMENT SERVICES

(A) NAME OF PERSON: T. GROSS

(D) DESCRIPTION OF TRANSACTION: LEGAL FEES. FEES ARE AT OR BELOW COMPARABLE MARKET LEVELS.

SCH L, PART III:

KAY MORRISON, BOARD MEMBER, IS THE OWNER OF IRON MONKEY ARTS, WHICH WAS THE RECIPIENT OF A GRANT IN THE AMOUNT OF \$8,500. THIS GRANT WAS CONSIDERED AND AWARDED CONSISTENT WITH BMP'S GRANT POLICIES AND PROCEDURES, AND SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS.

SCH L, PART IV:

DEVELOPMENT SERVICES

THE BOARD OF DIRECTORS AGREED TO HAVE THE ORGANIZATION ENTER INTO A CONTRACT WITH THE TREASURER TO PROVIDE DEVELOPMENT SERVICES. THE TREASURER HAS PREVIOUSLY PROVIDED THESE DEVELOPMENT SERVICES TO OTHER

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

ORGANIZATIONS IN HER INDIVIDUAL CAPACITY. THE TERMS OF THE CONTRACT WERE DETERMINED AT ARM'S LENGTH TO BE FAIR AND REASONABLE TO THE ORGANIZATION AND ARE THE SAME AS CONTRACTS TYPICALLY NEGOTIATED BY THE BOARD OF DIRECTORS WITH OTHER ORGANIZATIONAL MANAGEMENT CONSULTANTS. THE TERMS OF THE ORGANIZATION'S CONFLICT OF INTEREST POLICY WERE FOLLOWED IN CONNECTION WITH THE APPROVAL OF THIS TRANSACTION.

LEGAL SERVICES

THE BOARD OF DIRECTORS AGREED TO HAVE THE ORGANIZATION ENTER INTO A CONTRACT WITH A DIRECTOR TO PROVIDE LEGAL SERVICES IN HIS INDIVIDUAL CAPACITY AND THROUGH HIS SEPARATE AND INDEPENDENT LAW FIRM. THE DIRECTOR IS AN ATTORNEY AND HAS PREVIOUSLY PROVIDED THESE LEGAL SERVICES TO OTHER ORGANIZATIONS IN HIS INDIVIDUAL CAPACITY BY AND THROUGH HIS LAW FIRM. BOARD MEMBER TERRY GROSS IS A PARTNER WITH THE LAW FIRM OF GROSS BELSKY ALONSO LLP. FEES WERE DISCOUNTED APPROXIMATELY 20%. THE TERMS OF THE CONTRACT WERE DETERMINED AT ARM'S LENGTH AND APPROVED BY THE DIRECTORS OTHER THAN THE INTERESTED DIRECTOR WHO IS PARTY TO THE TRANSACTION AND WERE DETERMINED TO BE FAIR AND REASONABLE TO THE ORGANIZATION. THE TERMS OF THE CONTRACT ARE THE SAME OR SIMILAR TO THOSE CONTAINED IN CONTRACTS TYPICALLY NEGOTIATED BY THE BOARD OF DIRECTORS WITH OTHER OUTSIDE LAW FIRMS. THE TERMS OF THE ORGANIZATION'S CONFLICT OF INTEREST POLICY WERE FOLLOWED IN CONNECTION WITH THE APPROVAL OF THIS TRANSACTION.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **BURNING MAN PROJECT** Employer identification number **45-2638273**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	1	251,196.	PROCEEDS FROM SALE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

2014

Open to Public
Inspection

Name of the organization

BURNING MAN PROJECT

Employer identification number

45-2638273

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EDUCATION, CIVIC ENGAGEMENT, AND HUMAN SERVICES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SELF-RELIANCE, RADICAL SELF-EXPRESSION, COMMUNAL EFFORT, CIVIC
RESPONSIBILITY, LEAVING NO TRACE, PARTICIPATION, AND IMMEDIACY THROUGH
ART AND CULTURE, EDUCATION, CIVIC ENGAGEMENT, AND HUMAN SERVICES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PARTICIPATION, CREATIVITY AND EXPERIMENTATION WITH ART AND CULTURE. BRC
HAS KINDLED AN APPROACH TO ART THAT IS COMMUNITY-DRIVEN, INCLUSIVE,
INTERACTIVE, AND PARTICIPATORY. BRC IS A MANIFESTATION OF ART'S
CULTURE-BUILDING CAPACITY, WHICH IS ONE OF ART'S MOST VALUABLE
FUNCTIONS AND ONE THAT IS VITAL TO A THRIVING CULTURE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FURTHER THE TEN PRINCIPLES OF BURNING MAN AND BMP'S EXEMPT PURPOSES.
THE FUNDED ART PROJECTS EDUCATE AND INSPIRE THE GENERAL PUBLIC TO
UNDERSTAND ART'S CULTURE-BUILDING CAPACITY, AND HOW VITAL IT IS TO A
THRIVING CULTURE, AND FURTHER BMP'S MISSION AND EXEMPT PURPOSES. BMP
CONDUCTED SUFFICIENT DUE DILIGENCE IN ADVANCE OF MAKING SUCH GRANTS AND
EXERCISED APPROPRIATE OVERSIGHT OVER THEIR EXPENDITURE THROUGH WRITTEN
CONTRACTS, REGULAR REPORTING, AND VERIFICATION THAT THE FUNDS ARE USED
FOR THEIR INTENDED EXEMPT PURPOSES, INCLUDING REQUIRING DISPLAY OF THE
FINISHED ART WORKS IN THE U.S.

Name of the organization

BURNING MAN PROJECT

Employer identification number

45-2638273

2) ADDITIONAL GRANTS: BURNING MAN ARTS PROGRAM AWARDED:

A) A \$15,000 GRANT AND LOGISTICAL SUPPORT TO "TEMPLE," A PROJECT IN DERRY, NORTHERN IRELAND BY ARTICHOKE TRUST, A LONDON-BASED ARTS ORGANIZATION. "TEMPLE" WAS APPRECIATED BY 60,000 VISITORS AND INCLUDED THE COLLABORATION OF 40+ LOCAL ARTISTS.

B) A SECOND \$15,000 GRANT TO FILMMAKER LAURENT LE GALL TO PARTIALLY FUND COMPLETION OF A DOCUMENTARY FILM TITLED "TEMPLES OF LIFE" ABOUT THE LIFE AND WORK OF RENOWNED ARTIST AND TEMPLE BUILDER DAVID BEST. THESE GRANTS FURTHERED BMP'S MISSION AND EXEMPT PURPOSES. BMP CONDUCTED SUFFICIENT DUE DILIGENCE IN ADVANCE OF MAKING SUCH GRANTS AND CONTINUES TO EXERCISE APPROPRIATE OVERSIGHT OVER THEIR EXPENDITURE THROUGH WRITTEN CONTRACTS, REGULAR REPORTING, AND VERIFICATION THAT THE FUNDS ARE USED FOR THEIR INTENDED PURPOSES.

3) BLACK ROCK ARTS FOUNDATION ("BRAAF"): BURNING MAN ARTS AND BRAAF INTEGRATED THE CIVIC ARTS, BIG ART FOR SMALL TOWNS, AND GLOBAL ARTS GRANTS PROGRAMS INTO THE BURNING MAN PROJECT IN ORDER TO EFFECTIVELY AND EFFICIENTLY SOURCE AND USE GREATER RESOURCES THAT WILL PLACE MORE INTERACTIVE, PARTICIPATORY ART IN COMMUNITIES AROUND THE WORLD, MAKE MORE ART AVAILABLE AT BRC, AND CREATE MORE OPPORTUNITIES FOR ARTISTS AND DONORS TO FURTHER BMP'S MISSION AND EXEMPT PURPOSES. BMP CONDUCTED SUFFICIENT DUE DILIGENCE IN ADVANCE OF MAKING ANY ARTS GRANTS AND CONTINUES TO EXERCISE APPROPRIATE OVERSIGHT OVER ART GRANT EXPENDITURES THROUGH WRITTEN CONTRACTS, REGULAR REPORTING, AND VERIFICATION THAT THE FUNDS ARE USED FOR THEIR INTENDED PURPOSES.

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FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

DESIGNATING OFFICIAL REGIONAL NETWORK CONTACTS AND EVENTS, AND

CONTINUES TO EXERCISE APPROPRIATE OVERSIGHT OVER THEIR ACTIVITIES AND

FURTHERANCE OF BMP'S MISSION AND EXEMPT PURPOSES THROUGH WRITTEN

CONTRACTS, REGULAR REPORTING, AND ON-SITE VERIFICATION. BURNING MAN

PROJECT HELD THE EIGHTH ANNUAL BURNING MAN GLOBAL LEADERSHIP CONFERENCE

("GLC"), AN EDUCATIONAL CONFERENCE COMPRISED OF FOUR DAYS OF WORKSHOPS

AND PLENARY SESSIONS IN FOUR CORE AREAS OF COMMUNITY EVENT PRODUCTION,

CIVIC ACTIVATION, LEADERSHIP, AND ORGANIZATIONAL DEVELOPMENT. THE

EXEMPT PURPOSES OF THE GLC ARE TO EDUCATE PARTICIPANTS AND INSPIRE

GREATER CIVIC ENGAGEMENT WITH THE GLOBAL COMMUNITY AND CULTURE,

CONSISTENT WITH THE TEN PRINCIPLES OF BURNING MAN. THE GLC WAS ATTENDED

BY MORE THAN 350 INDIVIDUALS, INCLUDING REGIONAL CONTACTS, BURNING MAN

PROJECT STAFF, COMMUNITY ORGANIZERS, EVENT PRODUCERS, AND OTHERS WHO

HAVE INFLUENCED THEIR REGIONS IN A MANNER CONSISTENT WITH THE TEN

PRINCIPLES. IN ADDITION, MORE THAN 100 EUROPEAN REGIONAL CONTACTS,

COMMUNITY LEADERS AND REGIONAL EVENT LEADERS GATHERED IN BERLIN WITH

BURNING MAN PROJECT STAFF FOR THE INAUGURAL BURNING MAN EUROPEAN

LEADERSHIP SUMMIT (THE "SUMMIT"). THROUGH THREE DAYS OF PRESENTATIONS,

GROUP DISCUSSIONS, AND NETWORKING, PARTICIPANTS AND STAFF GAINED A

DEEPER UNDERSTANDING OF THE BROAD RANGE OF COMMUNITY INITIATIVES SHARED

BY BURNERS ACROSS EUROPE. THE SUMMIT SPAWNED NEW CIVIC COLLABORATIONS

AND ART PROJECTS AMONG THE EUROPEAN BURNER COMMUNITY AND PROVIDED

VALUABLE LESSONS FOR BURNING MAN PROJECT ABOUT HOW TO BETTER SUPPORT

GLOBAL PROJECTS IN FURTHERANCE OF BMP'S MISSION AND EXEMPT PURPOSES.

BURNING MAN PROJECT ENSURED THAT ALL ACTIVITIES IN CONNECTION WITH THE

SUMMIT WERE CONSISTENT WITH APPLICABLE LAWS AND TREATIES, AND THAT

FUNDS WERE USED FOR LEGITIMATE, EXEMPT PURPOSES.

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BURNERS WITHOUT BORDERS ("BWB") EMERGED IN THE AFTERMATH OF HURRICANE KATRINA IN 2005 WHEN A GROUP OF BURNERS BROUGHT THEIR COMMUNITY ACTIVATION AND HEAVY EQUIPMENT EXPERTISE TO THE GULF COAST TO ASSIST IN HURRICANE CLEANUP. SINCE THEN, BWB HAS ENGAGED IN ACTIVITIES THAT SUPPORT COMMUNITIES' INHERENT CAPACITY TO THRIVE IN THE FACE OF CHALLENGES (BE THEY ECONOMIC, NATURAL DISASTER, OR SOCIAL INEQUITY) BY ACTIVATING INNOVATIVE, GRASSROOTS INITIATIVES AND APPROACHES TO RECOVERY. THESE ACTIVITIES FURTHER BMP'S MISSION AND ALL OF ITS EXEMPT PURPOSES, PARTICULARLY CIVIC ENGAGEMENT AND HUMAN SERVICES.

THE MAJOR ACCOMPLISHMENTS OF BWB IN 2014 INCLUDED GRANTMAKING AND EFFORTS IN RESPONSE TO TYPHOON YOLANDA IN THE PHILIPPINES. THROUGH BWB, BURNING MAN PROJECT MADE GRANTS TOTALING \$4,000 TO 8 COMMUNITY BASED PROJECTS TO SUPPORT GRASSROOTS, CIVIC PROJECTS THAT BOTH GROW COMMUNITY AND MAKE A POSITIVE IMPACT. THESE GRANTS WERE MADE TO SUPPORT PROJECTS CONSISTENT WITH BMP'S MISSION AND EXEMPT PURPOSES.

BMP CONDUCTED SUFFICIENT DUE DILIGENCE IN ADVANCE OF MAKING ANY ARTS GRANTS AND CONTINUES TO EXERCISE APPROPRIATE OVERSIGHT OVER ART GRANT EXPENDITURES THROUGH WRITTEN CONTRACTS, REGULAR REPORTING, AND VERIFICATION THAT THE FUNDS ARE USED FOR THEIR INTENDED PURPOSES.

FOLLOWING TYPHOON YOLANDA IN THE PHILIPPINES, BWB PARTNERED WITH THE UNITED NATIONS, COMMUNITERE, AND OTHER GROUPS TO CREATE A FIRST OF ITS KIND MAKERSPACE NAMED "RESOURCE CENTER," AS A PART OF THE LONG-TERM DISASTER RECOVERY GOALS IN TACLOBAN. BWB HELPED CONNECT OTHER MAKERSPACES AROUND THE WORLD THAT WILL BE PARTNERING WITH LOCAL FILIPINOS TO SHARE IDEAS AND INNOVATIONS AROUND SUSTAINABLE BUILDING

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AND MUCH MORE. THE UNITED NATIONS EXPRESSED EXCITEMENT REGARDING THIS PROJECT AND PLANS TO SPREAD THE WORD OF ITS IMPACT TO OTHER AREAS THAT ARE OFTEN DEVASTATED BY DISASTERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THROUGHOUT THE YEAR, BURNING MAN PROJECT CONDUCTED A SERIES OF EDUCATIONAL PANELS, WORKSHOPS AND ARTISTS' FORA, INTRODUCING ASPECTS OF BURNER CULTURE TO A BROAD CROSS-SECTION OF PROFESSIONAL AND PUBLIC AUDIENCES, AND SOLICITING FEEDBACK FROM KEY STAKEHOLDERS. THESE INCLUDED A PANEL FOR THE CITY OF SAN MATEO'S INNOVATION WEEK, A PRESENTATION BY CHIEF PHILOSOPHICAL OFFICER LARRY HARVEY AT A CONFERENCE AT LONDON'S SOUTHBANK CENTRE, AND A TALK DELIVERED BY CO-FOUNDER NANCI PETERSON TO DOCENTS OF THE LOS ANGELES COUNTY MUSEUM OF ART.

BMP REPRESENTATIVES ALSO PARTICIPATED IN CONFERENCES AND PUBLIC SERVICE EVENTS INCLUDING THE SKOLL WORLD FORUM, THE WHOLE EARTH FESTIVAL, AND SAN FRANCISCO EARTH DAY. BURNING MAN CULTURE AND METHODOLOGY HAS PROVEN TO BE OF GREAT INTEREST TO DIVERSE CONSTITUENCIES, INCLUDING MUNICIPALITIES, NONPROFITS, CORPORATIONS, AND ORGANIZATIONS DEVOTED TO CIVIC ENGAGEMENT, THE ARTS AND CULTURE, VOLUNTEERISM, AND PROCESS MANAGEMENT. THESE ACTIVITIES WERE SELECTED BASED ON THEIR CONSISTENCY WITH BURNING MAN PROJECT'S EXEMPT PURPOSES AND THE TEN PRINCIPLES. EXPENSES \$ 234,520. INCLUDING GRANTS OF \$ 56,698. REVENUE \$ 10,108.

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

BOARD MEMBERS WILL ROGER PETERSON AND NANCI O. PETERSON ARE A MARRIED COUPLE.

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BOARD MEMBER MERCEDES MARTINEZ IS MARRIED TO FORMER BOARD MEMBER CHRIS WEITZ.

BOARD MEMBER TERRY GROSS IS ENGAGED AS AN ATTORNEY BY AND THROUGH HIS LAW FIRM. SEE SCHEDULE L, PART IV

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

THE INFORMATION REQUIRED TO BE REPORTED ON THIS FORM 990 WAS INITIALLY COMPILED BY THE ORGANIZATION'S FINANCE AND ACCOUNTING DEPARTMENT, PRIMARILY RELYING ON THE ORGANIZATION'S GENERAL LEDGER, AUDITED FINANCIAL STATEMENTS, AND OTHER FINANCIAL SYSTEMS. THE ORGANIZATION'S DIRECTOR OF FINANCE, CONTROLLER, GENERAL COUNSEL, AND EXTERNAL TAX ADVISORS THEN PARTICIPATED IN A SERIES OF DETAILED REVIEWS OF THE FORM 990. THE FORM 990 WAS ALSO REVIEWED BY THE ORGANIZATION'S SENIOR MANAGEMENT, INCLUDING THE CEO AND TREASURER, AND THE AUDIT COMMITTEE OF THE ORGANIZATION'S BOARD OF DIRECTORS, AND PORTIONS OF THE FORM 990 WERE REVIEWED BY EXTERNAL LEGAL COUNSEL. A COMPLETE COPY WAS PROVIDED TO EACH MEMBER OF THE BOARD OF DIRECTORS FOR AN OPPORTUNITY TO REVIEW AND COMMENT PRIOR TO FILING THE RETURN.

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

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY BY REQUIRING ONGOING DISCLOSURE OF POTENTIAL CONFLICTS WHEN WARRANTED AND, SPECIFICALLY, ON AN ANNUAL BASIS, REVIEW OF SUCH DISCLOSURES BY THE BOARD OF DIRECTORS, AND BY RECUSAL BY CONFLICTED INDIVIDUALS FROM BOARD DELIBERATIONS AND DECISION-MAKING REGARDING SUCH TRANSACTIONS. A CONFLICT OF INTEREST

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DISCLOSURE STATEMENT MUST BE COMPLETED, SIGNED AND RETURNED TO CEO, IF FOR STAFF, OR THE BOARD OF DIRECTORS IF FOR DIRECTORS OR BOARD COMMITTEE MEMBERS.

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

THE BOARD HAS A WRITTEN BOARD APPROVAL OF COMPENSATION POLICY THAT INCLUDES A REQUIREMENT THAT ALL COMPENSATION BE FAIR AND REASONABLE TO THE ORGANIZATION, AND DETERMINED BASED UPON SURVEY COMPENSATION COMPARABILITY DATA. BMP SUBSCRIBES TO TWO RECOGNIZED NONPROFIT SALARY SURVEYS, ONE SPECIFICALLY FOR NORTHERN CALIFORNIA, WHERE MOST OF ITS STAFF ARE EMPLOYED. THE BOARD APPROVES THE COMPENSATION OF THE ORGANIZATION'S SENIOR EXECUTIVE STAFF AND BMP'S FOUNDERS, AND DELEGATES DETERMINATION OF COMPENSATION FOR OTHER STAFF TO THE CEO, WHO IS REQUIRED CONTRACTUALLY TO ABIDE BY THE BOARD APPROVAL OF COMPENSATION POLICY, AND ALL OTHER BOARD POLICIES IN DETERMINING COMPENSATION. WHERE APPROPRIATE, IT SEEKS THE ADVICE OF THE ORGANIZATION'S GENERAL COUNSEL AND APPROPRIATE EXTERNAL LEGAL COUNSEL AND CPAS.

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

COPIES OF BURNING MAN PROJECT'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS CAN BE OBTAINED BY REQUEST FROM BURNING MAN PROJECT.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

COMMISSARY:

PROGRAM SERVICE EXPENSES	1,164,724.
MANAGEMENT AND GENERAL EXPENSES	34,810.
FUNDRAISING EXPENSES	0.

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TOTAL EXPENSES	1,199,534.
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TICKET SERVICE & SHIPPING FEES:

PROGRAM SERVICE EXPENSES	768,219.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	768,219.
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VEHICLE MAINTENANCE & FUEL:

PROGRAM SERVICE EXPENSES	544,478.
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MANAGEMENT AND GENERAL EXPENSES	8,923.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	553,401.
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TAX/LICENSE FEES:

PROGRAM SERVICE EXPENSES	310,321.
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MANAGEMENT AND GENERAL EXPENSES	148,596.
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FUNDRAISING EXPENSES	765.
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TOTAL EXPENSES	459,682.
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PERFORMANCE SUPPLIES:

PROGRAM SERVICE EXPENSES	173,532.
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MANAGEMENT AND GENERAL EXPENSES	7,204.
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FUNDRAISING EXPENSES	1,945.
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TOTAL EXPENSES	182,681.
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PRINTING & REPRODUCTION:

PROGRAM SERVICE EXPENSES	172,198.
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MANAGEMENT AND GENERAL EXPENSES	4,966.
FUNDRAISING EXPENSES	1,810.
TOTAL EXPENSES	178,974.

DAMAGE & LOSS:

PROGRAM SERVICE EXPENSES	50,640.
MANAGEMENT AND GENERAL EXPENSES	8,924.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	59,564.

MAINTENANCE & REPAIRS:

PROGRAM SERVICE EXPENSES	40,390.
MANAGEMENT AND GENERAL EXPENSES	11,581.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	51,971.

MISCELLANEOUS:

PROGRAM SERVICE EXPENSES	12,077.
MANAGEMENT AND GENERAL EXPENSES	17,132.
FUNDRAISING EXPENSES	114.
TOTAL EXPENSES	29,323.

BRAF ALLOCATION:

PROGRAM SERVICE EXPENSES	-172,135.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-172,135.

TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A **3,311,214.**

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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

PY LLC INCOME TAX -13,675.

FORM 990, PART XII

THE BOARD SELECTS AN INDPENDENT, CERTIFIED PUBLIC ACCOUNTING FIRM TO CONDUCT THE AUDIT.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

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Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BLACK ROCK CITY LLC - 94-3319618 660 ALABAMA STREET 4TH FLOOR SAN FRANCISCO, CA 94110	ARTS, CULTURAL, CIVIC EVENTS	NEVADA	31,783,876.	12,255,782.	BURNING MAN PROJECT
BLACK ROCK CITY PROPERTIES LLC 660 ALABAMA STREET 4TH FLOOR SAN FRANCISCO, CA 94110	REAL ESTATE HOLDING COMPANY	NEVADA	0.	1,206,325.	BLACK ROCK CITY LLC

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
BLACK ROCK ARTS FOUNDATION - 91-2130056 660 ALABAMA STREET 4TH FLOOR SAN FRANCISCO, CA 94110	ARTS, CULTURAL, CIVIC EVENTS	CALIFORNIA	501(C)(3)	LINE 7	BURNING MAN PROJECT		X

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

Schedule R (Form 990) 2014

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
DECOMMODIFICATION LLC - 27-4245819, 660 ALABAMA STREET 4TH FLOOR, SAN FRANCISCO, CA 94110	TRADEMARK LICENSE MANAGEMENT	CA	N/A		0.	0.		X	N/A		X	.00%
GERLACH HOLDINGS LLC - 46-1616188, 660 ALABAMA STREET 4TH FLOOR, SAN FRANCISCO, CA 94110	REAL ESTATE RENTAL	NV	N/A		0.	0.		X	N/A		X	.00%

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)	X	
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DECOMMODIFICATION LLC	R	75,000.	TRADEMARK AGREEMENT
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

Multiple horizontal lines for supplemental information input.

