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Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

			ending J	UN 30, 2011	
R C	theck if pplicable	C Name of organization		D Employer identifica	tion number
	Address change	CONCORD COMMUNITY MUSIC SCHOOL			
	Name change	Doing Business As		22-25	52850
	Initial return	,	Room/suite	E Telephone number	
<u></u>	Termin- ated	23 WALL STREET		603-2	<u> 28-1196</u>
<u></u>	Amended	City or town, state or country, and ZIP + 4		G Gross receipts \$	<u>1,747,741</u>
	Applica- tion pending	CONCORD, NH 03301		H(a) Is this a group retu	
	portaing	F Name and address of principal officer MARGARET SENTER		for affiliates?	Yes X No
		23 WALL STREET, CONCORD, NH 03301		H(b) Are all affiliates includ	
		pt status: X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1) o	r 527	-t	t (see instructions)
		▶ WWW.CCMUSICSCHOOL.ORG		H(c) Group exemption r	
		ganization: X Corporation Trust Association Other ►	L Year	of formation: 1984 M S	State of legal domicile: <b>N</b> E
Pa		ummary			
e l		efly describe the organization's mission or most significant activities. TO FC			
Activities & Governance		HROUGH MUSIC BY PROVIDING THE FULLEST PO			
ern	l .	neck this box 🕨 📖 if the organization discontinued its operations or disposi	ed of more	1 1	
30	1	imber of voting members of the governing body (Part VI, line 1a)		3	14
ಹ	l	imber of independent voting members of the governing body (Part VI, line 1b)		4	14
ies	1	tal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	6!
Ε̈́	1	tal number of volunteers (estimate if necessary)		6	100
Act	i	tal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b Ne	et unrelated business taxable income from Form 990-T, line 34	-	7b	0
	_		<u> </u>	Prior Year	Current Year
ne	i e	ontributions and grants (Part VIII, line 1h)		576,744.	707,752
Revenue	l .	ogram service revenue (Part VIII, line 2g)	$\vdash$	1,022,439.	1,015,903
Вè	1	estment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	<u>&lt;565.&gt;</u>	11,210
_		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	8,774.	8,832
		tal revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,607,392.	1,743,697
	<b>13</b> Gr	ants and similar amounts paid (Part IX, column (A), lines 1-3)		201,317.	188,739
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0
es	<b>15</b> Sa	laries, the compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	994,648.	1,075,334
ات Expenses	16a Pr	ofessional fundralsing lees (Party X, column (A), line 11e)	<u> </u>	0.	0
ñχ	1	tal fundraising expenses (Part IX, column (D), line 25)   94,50	<u> </u>		· ·
Exp	17 Ot	her ekpenses (Part X-column (A), lines 11a-11d, 11f-24f)	<u> </u>	508,014.	495,290
•		tal expenses Add lines 13:17 (must equal Part IX, column (A), line 25)	<u> </u>	1,703,979.	1,759,363
	19 Re	evenue less expenses. Subtract line 18 from line 12		<u>&lt;96,587.&gt;</u>	<15,666
0 80	1		Be	ginning of Current Year	End of Year
t Assets d Balanc		tal assets (Part X, line 16)	<u> </u>	2,149,634.	2,051,138
agt of		tal liabilities (Part X, line 26)	<u> </u>	1,109,782.	1,026,953
- Net		et assets or fund balances Subtract line 21 from line 20		1,039,852.	1,024,185
_		Signature Block			
	•	s of perjury, I declare that I have examined this return, including accompanying schedules		•	nowledge and belief, it is
true,	correct, a	and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.	
		Man Estates		15-11-26	112
Sig	n   🏲	Signature of office		Date	
Her	e	MARGARET SENTER, PRESIDENT & CEO			
		Type or print name and title	, 1 i	Data I Chark F	T DTIN
_		rint/Type preparer's name Preparer's synnature		Date Check	] PTIN
Paid		W. JAY SIMMS		05/04/12 self-employed	<u> </u>
-	_	rm's name TYLER, SIMMS & ST. SAUVEUR CPAS F	PC	Firm's EIN	
Use	Only   F	rm's address 19 MORGAN DRIVE			
		LEBANON, NH 03766		Phone no. 60	<u>3-653-0044                                  </u>
May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No
0000		1 HA For Panerwork Reduction Act Notice see the senarate instruction	nc		Form <b>990</b> (2010

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		٠,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			3.5
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		<b>.</b>
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	_		٦,
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		<b>.</b>
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		v
_	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide	_		₩
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		
44	If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10	X	
11	as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	x	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	4.5.		\ \nu_
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	45		v
46	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		77
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	•••		<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19	1	x
20a		20a	<u> </u>	Х
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	<b>990</b> (	(2010)

Form 990 (2010) CONCORD COMMUNITY MUSIC SCHOOL
Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			37
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			v
	Schedule L, Part III	27	7 30	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1	- 20	<u> </u>
_	Instructions for applicable filing thresholds, conditions, and exceptions)		X	1,000
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	Λ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
С	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23	- 11	
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	_ <u></u>		
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		х
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	'		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990 (	2010)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	<del>, , , , , , , , , , , , , , , , , , , </del>		<u> </u>
1 41	Check if Schedule O contains a response to any question in this Part V			$\Box$
	Once in Contradic Contrains a reception to any question in the fact of	-1	V	<u> </u>
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 25		Yes	No
1a				
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b U			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		X	
_	(gambling) winnings to prize winners?	1c	Α_	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 65	-	4	
	, , ,	OI-	· •	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u>X</u>	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		<u></u>	X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country.		ž.,	,
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	_	2.2	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	_		37
	any contributions that were not tax deductible?	6a		_X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		.,
	to file Form 8282?	7c	<u> </u>	<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year		ŝ	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	,	, }
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		٠	
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12	-	·	. 4
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders  11a		,	
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against		*	
	amounts due or received from them.)			
_	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		•	<b>!</b>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			\ <del>,,</del>
142	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

Form **990** (2010)

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

CONCORD COMMUNITY MUSIC SCHOOL

22-2552850 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 to any question in this Part VI				$\mathbf{x}$
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		14		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14 ·		1,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?		3		<u> X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	5		<u>X</u>
6	Does the organization have members or stockholders?		_ 6		X
7a		embers of the	_		.,
_	governing body?	•	7a		X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other pe		<b>7b</b>	4-40	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year		``	` ¥
	by the following			<u></u>	
a	The governing body?		8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	sahad at the	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reasonable of addresses in Schodulo O.	icheu at the	9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Fi	evenue Code )	9		
<u> </u>	tion by a blood (mis decitor b requests information about policies not required by the internal	evenue coue.,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,			
_	and branches to ensure their operations are consistent with those of the organization?	•	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			, ,	((, 5))
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld give rise			
	to conflicts?		12b	_X_	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," descпbe			
	ın Schedule O how this is done		12c	X	ļ
13	Does the organization have a written whistleblower policy?		13	X	
14	Does the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approv				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b	X	·
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)	mont with a			
ıoa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?	ment with a	16a	<b></b>	X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	iluate its participation	100		
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶NH				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501(c)(3)s only) availa	ble for		
	public inspection Indicate how you make these available. Check all that apply.				
	Own website X Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict of interest policy	y, and fina	ıncıal	
	statements available to the public				
20	State the name, physical address, and telephone number of the person who possesses the books a	and records of the organ	nization		
	MARGARET SENTER, PRESIDENT & CEO - 603-228-1196				
	23 WALL STREET, CONCORD, NH 03301		Farr	990	(2010)
			ruiti	しつび	12010)

032006 12-21-10

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	_, ا	Position (check all that apply)				ı. A	Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
PANSY BLOOMFIELD	1		1							_
VICE CHAIR	1.00	X	<u> </u>	X				0.	0.	0
JULIA BURDICK, M.D.									_	_
MEMBER	1.00	X	<u> </u>			<u> </u>		0.	0.	0
ANNE BAIER			ŀ					_	_	_
MEMBER	1.00	X	ļ			┞-	<u> </u>	0.	0.	0
CHARLES L. HEAD, P.E., P.G. MEMBER	1.00	x						0.	0.	0
LOUIS JOSEPHSON, PH.D. MEMBER	1.00	x						0.	0.	0
REBECCA MOORE LOUGEE	1.00							0.	0.	
MEMBER	1.00	_	┢			<del>                                     </del>		- 0.	0.	0
HARRIET G. RESNICOFF, LICSW MEMBER	1.00	x						0.	0.	0
ROBERT P. GERSENY, SR. TREASURER	1.00	x		x				0.	0.	0
MARGARET SENTER PRESIDENT & CEO/EX-OFFICIO	40.00	x		х				80,341.	0.	6,695
MARY STADELMANN	1 00									
MEMBER	1.00	X				⊢		0.	0.	0
BONNIE J. WHITE MEMBER	1.00	x						0.	0.	0
FREDERICK M. BRICCETTI, M.D. MEMBER	1.00	X						0.	0.	0
CHRIS SULLIVAN, ESQ CLERK	1.00	x						0.	0.	0
RICHARD C. SIMPSON, JR.		T -				T				
CHAIR	1.00	X	<u> </u>	X	_	<u> </u>		0.	0.	0
JENNIFER D. MELKONIAN										
MEMBER	1.00	X	<u> </u>			<u> </u>		0.	0.	0
HANNAH SCHRAMM MURRAY										
	1.00			i		1	1	0.	0.	0

Form **990** (2010)

22-2552850

Par	AFT VII Section A. Officers, Directors, Trustees, Key Employees, and Hi					High	ighest Compensated Employees (continued)							
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average			Pos				Reportable	Reportable		Es	timate	ed
		hours per	(cl	heck	all 1	that	app	ly)	compensation	compensation	ו ו		nount	of
		week (desembe	٥						from	from related			other	
		(describe	direct				L		the	organizations			pensa	
		hours for related	0.0	stee			sate		organization	(W-2/1099-MIS	C)		om th	
		organizations	trust	al tru		, e	E E		(W-2/1099-MISC)			_	anızat d relat	
		in Schedule	Individual trustee or director	nstitutional trustee	<b>a</b>	Key employee	oyee	E E					anızatı	
		O)	흁	Insti	Officer	Key	Highest compensated employee	Former				Vige	ai iiZati	0.10
	<del></del>					-					-			
											Ì			
							1				$\dashv$			
	· · · · · · · · · · · · · · · · · · ·						+				_			
											$\neg$			
												-		
										· · · ·				
											1			
1b	Sub-total						▶		80,341.		0.		6,6	95.
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
	Total (add lines 1b and 1c)								80,341.	<del></del>	0.		6,6	
2	Total number of individuals (including but r	ot limited to th	ose	liste	d al	oov	e) wh	no re		,000 in reportable	,			
	compensation from the organization						•			•				0
													Yes	No
3	Did the organization list any former officer,	director or tru	stee	, key	em/	olqı	yee,	or h	nighest compensated er	nployee on	ſ			
	line 1a? If "Yes," complete Schedule J for s					•	•			• •	ĺ	3		X
4	For any individual listed on line 1a, is the si		le co	ompe	ensa	atior	n and	oti	her compensation from	the organization				
	and related organizations greater than \$15									J	j	4		X
5	Did any person listed on line 1a receive or									dual for services	Ī			
	rendered to the organization? If "Yes," com					-			· ·			5		X
Sec	tion B. Independent Contractors	-												
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ont	racto	rs t	hat received more than	\$100,000 of comp	pensa	ation f	rom	
	the organization. NONE													
	(A)								(B)	j		(C		
	Name and business	address							Description of s	ervices	C	ompe	nsatio	n
													-	
									-					
		<u>-</u> .										_		
								-						
	Takal acceptance of colors of the colors of				<u> </u>	41.			1 -h					
2	Total number of independent contractors (		OT III	nite	u to		_	stec	above) who received n	iore tnan				
	\$100,000 in compensation from the organi	zation					0			<u> </u>			000 -	0015
											1	Form !	ઝઝ∪ (;	2010)

Pa	rt VII	I Statement of Reve	nue					
	***	s ,			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1 a	Federated campaigns	1a			•		
E Z		Membership dues	1b		]			<u> </u>
g,s		Fundraising events	1c		]	,	**	*
e Contributions, gifts, grants and other similar amounts		Related organizations	1d					
S, S	-	Government grants (contribut			1 ,	,	, ,	
io.	f	All other contributions, gifts, gran			<b>₹</b>	`	2 1	
Pet Hei	•	similar amounts not included abo	1 1	707,752.	,			
E to	_	Noncash contributions included in lines		242,407.	1	2		
30	_	Total. Add lines 1a-1f	5 id-11 \$	<u> </u>	707,752.		100	
$\overline{}$		Total. Add lines 1a-11		Business Code			,	
	•	TUITION & REGIS	זא ∩ דייה א כוחים	711130	976,906.	976,906.		- ARL
į	2 a			711130	27,948.			
Program Service Revenue	D	CONCERT REVENUE	<u> </u>	711130		11,049.		
m S	С	OTHER REVENUE		/11130	11,049.	11,049.		
Rea	d							
ě	е	<del>-</del>						
-	f	All other program service reve	enue		4 04 5 000	2,4,	,	18 0
$\rightarrow$	g	Total. Add lines 2a-2f	-	<del></del>	1,015,903.		<del> </del>	-27
	3	Investment income (including	ı dıvıdends, ınter	est, and				
		other similar amounts)			59.			59.
	4	Income from investment of ta	x-exempt bond p	oroceeds >				
	5	Royalties						
			(i) Real	(II) Personal	and the same		a description	
	6 a	Gross Rents					20 may 1 1/2 64 4/2 1/2 1/2 1/2	
	b	Less: rental expenses						
	С	Rental income or (loss)			**************************************	**************************************	Lancona vac	Series - Commence
	d	Net rental income or (loss)		<b>•</b>				
	7 a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory	11,151.					
ŀ	b	Less. cost or other basis			`			`
-		and sales expenses						, ,
	С	Gain or (loss)	11,151.			7		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	d	Net gain or (loss)		<b>•</b>	11,151.			11,151.
	8 a	Gross income from fundraisin	ng events (not					,
Other Revenue		including \$	of			, Xi	- s	
- Se		contributions reported on line	1c) See		, , ,	,	,	1
بق		Part IV, line 18	a	12,876.		•		
‡	b	Less: direct expenses	b		1			
0		Net income or (loss) from fun	draising events		8,832.			8,832.
1		Gross income from gaming a					-	
	- <b>u</b>	Part IV, line 19	а		·	*	· · · · · · · · · · · · · · · · · · ·	k
	h	Less: direct expenses	b		1` "	r '	, , , ,	
		Net income or (loss) from gar	_	<b>—</b>				
		Gross sales of inventory, less	-					,
	iv a	and allowances						
	<b>.</b>	Less: cost of goods sold	a b		1			
ł		=	_		***************************************	***************************************		**************
ł	<u> </u>	Net income or (loss) from sale Miscellaneous Revent		Business Code			-	
}	44 -			Dusiness Code	<del> </del>			
	11 a		· · · · · · · · · · · · · · · · · · ·		<del> </del>	-		1
	b		· · · · · · · · · · · · · · · · · · ·	-		-		-
	C	AU - 11		-				-
	d							-
ļ		Total. Add lines 11a-11d			1 742 605	1 015 000		20.040
03000	12	Total revenue. See instructions.		<b>&gt;</b> _	1,743,697.	<b>μ,υ15,903.</b>	0.	
03200	- 10							Form <b>990</b> (2010)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must composite include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	188,739.	188,739.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16			, , , , , , , , , , , , , , , , , , ,	`\$\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	95,290.	23,822.	47,646.	23,822.
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	802,946.	693,945.	79,650.	29,351.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	114,628.	94,288.	15,112.	5,228.
10	Payroll taxes	62,470.	50,180.	8,684.	3,606.
11	Fees for services (non-employees)			•	
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				_
g	Other	59,111.	998.	56,283.	1,830.
12	Advertising and promotion	3,714.	2,714.		1,000.
13	Office expenses	35,112.	9,151.	17,833.	8,128.
14	Information technology				
15	Royalties				
16	Occupancy	-		-	- •
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,742.	531.	2,620.	591.
20	Interest	50,049.	41,606.	8,443.	
21	Payments to affiliates	405 000			
22	Depreciation, depletion, and amortization	125,098.	98,739.	18,161.	8,198.
23	Insurance	10,269.	9,301.	968.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)		, (),		\$, *
а	REPAIRS AND MAINTENANCE	52,765.	46,760.	6,005.	•
b	UTILITIES	42,594.	37,483.	5,111.	
С	PERFORMING ARTIST FEES	29,625.	29,625.		
d	PRINTING	20,333.	18,184.		2,149.
е	EVENTS	15,410.	8,442.		6,968.
f	All other expenses	47,468.	34,890.	8,942.	3,636.
25	Total functional expenses. Add lines 1 through 24f	1,759,363.	1,389,398.	275,458.	94,507.
26	Joint costs. Check here  98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

032010 12-21-10

Form **990** (2010)

Part X | Balance Sheet (A) Beginning of year (B) End of year 17,889 14,541. 1 Cash - non-interest-bearing 9,524. 2 Savings and temporary cash investments 2 192,073 150,884. 3 Pledges and grants receivable, net 17,640 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing 3 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets Notes and loans receivable, net 7 6,128. 4,902 8 Ω Inventories for sale or use 6,742. 25.076 Prepaid expenses and deferred charges 9 Kin affin ha 348 6 10a Land, buildings, and equipment: cost or other 3,236,136. basis. Complete Part VI of Schedule D 10a 1,858,615 1,760,342. 1,475,794. 10b b Less accumulated depreciation 10c 41,700 11 56,591. 11 Investments - publicly traded securities 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets <u>8,288.</u> 8,847. 15 Other assets See Part IV, line 11 15 2,149,634. 2,051,138. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 31,340. 25,869. Accounts payable and accrued expenses 17 17 18 18 Grants payable 43,250. 36,802. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 876,158. 841,108. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 116,726. 165,482 25 25 Other liabilities Complete Part X of Schedule D 109,782. 026,953 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X and complete 18 JA . . lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 730,891 814,656. Unrestricted net assets 27 263,961. 28 <u>153,109.</u> 28 Temporarily restricted net assets 56,420. 45,000. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 1,039,852. 1,024,185. 33 Total net assets or fund balances 33 .149,634 2,051,138. Total liabilities and net assets/fund balances 34

Form 990 (2010)

	•				
Form	1 990 (2010) CONCORD COMMUNITY MUSIC SCHOOL	22-25	52850	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
-					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,743	3,6	97.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,759	7,3	63.
3	Revenue less expenses Subtract line 2 from line 1	3	<1!	5,6	<u>66.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,039	9,8	52.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<u> </u>		0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))_	6	1,024	1,1	86.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				$\mathbf{x}$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				300
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		*****	,
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			ĺ
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				l
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Dadi	Danne		COMMUNITY M						42	-2552	850	
Part I	Reason	tor Public Char	ity Status (All organiz	zations mu	ist comple	te this par	t) See ins	tructions				
The organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 ∐	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	)(b)(1)(A)(i)	).				
2 🔣	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach So	hedule E)								
з 🖳	A hospital or	a cooperative hospi	tal service organization	described	ın section	170(b)(1)	(A)(iii).					
4 📖	A medical res	search organization	operated in conjunction	with a hos	pital desc	ribed in <b>s</b> e	ection 170	(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	ne,
	city, and stat	e										
5 📖	An organizat	on operated for the	benefit of a college or u	niversity o	wned or of	perated by	a governi	mental unı	t describe	d in		
	section 170	<b>(b)(1)(A)(iv).</b> (Comple	ete Part II.)									
6 🖳	A federal, sta	ite, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(	1)(A)(v).					
7 📖	An organizat	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general p	ublic desc	ribed i	ın
	section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8 🖳	A community	trust described in s	ection 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 rela	ted to its exempt fur	nctions - subject to certa	aın exceptı	ons, and (	2) no more	than 33 1	1/3% of its	support f	rom gross	ınvest	tment
	income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization at	fter June 3	JO, 197	75.
	See section	<b>509(a)(2).</b> (Complete	Part III)									
10	An organizat	on organized and or	perated exclusively to te	st for publ	c safety S	See <b>sectio</b>	on 509(a)(4	4).				
11	•	•	perated exclusively for the							•		or
			ations described in secti				2). See <b>se</b> c	ction 509(a	a)(3). Ched	ck the box	that	
		<u>ب</u> ۱۰	organization and compl		· ·							
	a L Type		• •		e III - Fund	•	J			Type III - C		
e 📖			it the organization is not			-	-					
			han one or more publicly						9(a)(1) or s	ection 509	/(a)(2).	
f			ten determination from t	the IRS tha	at it is a Ty	pe I, Type	ll, or Type	e III				
		rganization, check th										L
g	_		organization accepted ar			•		• •				т
	• •	•	rectly controls, either al	lone or tog	ether with	persons o	described	ın (ıi) and (ı	III) below,		Yes	No
	-		upported organization?							11g(i)	<b>└</b>	
		•	n described in (i) above?		_					11g(ii)		<u> </u>
	• •	•	person described in (i)							11g(iii)	<u></u>	
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
			(III) Type of	L		T		(-1) la	46			
	of supported	(ii) EIN	(iii) Type of organization		organization sted in your		u notify the	(vi) Is organization	on in col.	(vii) Am		)f
orga	anization		(described on lines 1-9		document?		r support?	(i) organiz U.S	ed in the	sup	port	
			above or IRC section (see instructions))	<u> </u>		Yes						
			(see instructions))	Yes	No	res	No	Yes	No			
					<del> </del>	<del> </del>	-					
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				-								
		<del></del> -		<del> </del>			<del> </del>	<del> </del>	-			
				1			-					
Total												
Total	Dananuark Da	duction Ast Nation	see the Instructions f	L	<u> </u>	<u> </u>		Calcade	. A (F			2010
	-auciwork Re	uucuun ACI NUIICE	, see the mistructions t	Uí				- Scriedul	e a irorm	990 or 99	ᄱᇎ	<b>ZU1U</b>

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Ŗŧ	Support Schedule for (Complete only if you checke fails to qualify under the tests	ed the box on line 5	6, 7, or 8 of Part I o	r if the organizatio			=
50	ction A. Public Support	s listed below, plea	ise complete Fait		<del></del>		
	indar year (or fiscal year beginning in)	(a) 2006	(h) 2007	(a) 2008	(d) 2009	(2) 2010	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(a) 2000	<b>(b)</b> 2007	(c) 2008	(g) 2009	(e) 2010	(I) Total
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b> 5	Total. Add lines 1 through 3 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)			4			
	Public support. Subtract line 5 from line 4 ction B. Total Support	<u> </u>		**************************************		3 90 TH	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on	ļ					
	securities loans, rents, royalties	ļ					
	and income from similar sources	,					
۵	Net income from unrelated business						
9		ļ					
	activities, whether or not the						
	business is regularly carried on						
10	•	!					
	or loss from the sale of capital						
	assets (Explain in Part IV.)		/2346+488878		#488cost/	22 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	
	Total support. Add lines 7 through 10		, A. P.				
	Gross receipts from related activities					12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and sto						
Se	ction C. Computation of Publ	ic Support Pe	rcentage			r	
14	Public support percentage for 2010 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2009	3 Schedule A, Part	II, line 14			15	%
168	33 1/3% support test - 2010.If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			
t	33 1/3% support test - 2009.If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization qua	lifies as a publicly s	supported organiz	ation			ightharpoons
17a	10% -facts-and-circumstances tes				13, 16a, or 16b, a	ınd line 14 is 10% o	r more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	his box and stop h	nere. Explain in Pa	rt IV how the organi	zation
ŀ	meets the "facts-and-circumstances"  10% -facts-and-circumstances tes	test The organiza	ition qualifies as a	publicly supported	d organization		▶□
	more, and if the organization meets t		•		•		▶□

Schedule A (Form 990 or 990-EZ) 2010

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	now, please com	piete r art ii.)					
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	1	e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12/ 2000	(2) 200	(0) =	,(3)	<del>                                     </del>		. ,
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 organ- ization's benefit and either paid to or expended on its behalf							
5 The value of services or facilities furnished by a governmental unit to the organization without charge							
6 Total. Add lines 1 through 5							
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)	*****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.30.31	A . Xxx.			
Section B. Total Support					•		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(	e) 2010	(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>b</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 IV.)							
<ul> <li>Total support (Add lines 9, 10c, 11, and 12)</li> <li>First five years. If the Form 990 is for</li> </ul>	the organization	's first second thir	d fourth or fifth	tax vear as a secti	on 501	(c)(3) organiz	ration
check this box and stop here							<b>&gt;</b>
Section C. Computation of Publi					1		
<ul><li>15 Public support percentage for 2010 (li</li><li>16 Public support percentage from 2009</li></ul>			olumn (f))		15 16		% %
Section D. Computation of Inves							
17 Investment income percentage for 20	10 (line 10c, colu	ımn (f) dıvıded by lır	ne 13, column (f))		17		%
18 Investment income percentage from 2					18		%
19a 33 1/3% support tests - 2010. If the			on line 14, and lin	ne 15 is more than	33 1/3	%, and line 1	17 is not
more than 33 1/3%, check this box ar	•						ightharpoons
<b>b 33 1/3% support tests - 2009.</b> If the line 18 is not more than 33 1/3%, check							. —
20 Private foundation. If the organization		-					

#### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

**Employer identification number** 

	CONCORD COMMUNITY	MUSIC SCHOOL	22-2552850
Pai			Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	ınds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor	-	l only
_	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pai		ganization answered "Yes" to Form 990, Part IV	
1	Purpose(s) of conservation easements held by the organizat		<del></del>
•	Preservation of land for public use (e.g., recreation or		ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	i reservation or a sertifical	Thorono straotaro
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	conservation easement on the last
_	day of the tax year	med conservation contribution in the form of a c	sonservation casement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
_	Total acreage restricted by conservation easements		2b
b	Number of conservation easements on a certified historic st	nicture included in (a)	2c
C	Number of conservation easements included in (c) acquired		20
d	listed in the National Register	arter 6/17/00, and not on a historic structure	2d
3	Number of conservation easements modified, transferred, re	placed extinguished or terminated by the orac	<u> </u>
3	year	sleased, extinguished, or terminated by the orga	anization during the tax
4	Number of states where property subject to conservation ea	ecoment is located	
4 5	Does the organization have a written policy regarding the pe		
5	violations, and enforcement of the conservation easements		Yes No
_	Staff and volunteer hours devoted to monitoring, inspecting		<del></del>
'	Amount of expenses incurred in monitoring, inspecting, and		
7	Does each conservation easement reported on line 2(d) abo		
8	and section 170(h)(4)(B)(ii)?	we satisfy the requirements of section 170(i)(4)	Yes No
_		tion accoments in its revenue and expense stat	
9	In Part XIV, describe how the organization reports conserval	•	
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes the d	organization's accounting for
Pai	conservation easements † III   Organizations Maintaining Collections of	of Art. Historical Treasures, or Other	r Similar Assets
1 41	Complete if the organization answered "Yes" to Form		Olimai Addeta.
	If the organization elected, as permitted under SFAS 116 (A		and halance shoot works of art
ıa	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that described		or public service, provide, in Part XIV,
L.			halance sheet works of art, historical
D	If the organization elected, as permitted under SFAS 116 (A	•	
	treasures, or other similar assets held for public exhibition, e	education, or research in turtherance of public s	service, provide the following amounts
	relating to these items:		<b>•</b> •
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	-	n, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	<b>.</b> .
a	Revenues included in Form 990, Part VIII, line 1		<b>\$</b>
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

	(a) Description of security or category (including name of security)	(b) Book value	•	e) Method of valuation or end-of-year market value	
(1) Fina	ancial derivatives				
	sely-held equity interests				
(3) Oth	ner				·
(A)					
(B)					
(C)					
(D)					
(E)				·	
(F)_				<del> </del>	
(G)					
(H)					
<u>(I)</u>					
Total. (C	Col (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>	y		
Part	VIII Investments - Program Related	See Form 990, Part X, line			
	(a) Description of investment type	(b) Book value		e) Method of valuation or end-of-year market value	
(1)	· · · · · · · · · · · · · · · · · · ·				
(2)					
(3)					
(4)					
(5)			_		
(6)					
(7)					
(8)					
(9)					
(10)				· · · · · · · · · · · · · · · · · · ·	
	Col (b) must equal Form 990, Part X, col (B) line 13.)	<u> </u>	· ***		
Part				(h) Book vo	1
		(a) Description		(b) Book va	iue
(1)			<del></del>		
(2)			<del></del>		
(3)			•	-	
(4)		5.486			
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	Column (b) must equal Form 990, Part X, col (B)			P	
Part		X, line 25	(h) Amount		
1	(a) Description of liability		(b) Amount		
	Federal income taxes	~	10.000	,	
	ADVANCE TUITION PAYMENTS	5	19,020.	· • • .	
	CAPITAL LEASES		2,706.	•	
	LINE OF CREDIT		95,000.		
(5)	· · · · ·				
(6)					
(7)					
(8)					
(9)					
(10)					
(11)				•	
	Column (b) must equal Form 990, Part X, col (B)		116,726.		

032053 12-20-10

Sche	dule D (Form 990) 2010 CONCORD COMMUNITY MUSIC SO	CHOOL		22-2552850	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 t	o Audited Fina	ncial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	1,743	,697.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,759	,363.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	<15	,666.
4	Net unrealized gains (losses) on investments		4	·—	
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9.	Total adjustments (net) Add lines 4 through 8		9		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10		,666.
Pai	t XII Reconciliation of Revenue per Audited Financial Statem	ents With Reve	nue per H		
1	Total revenue, gains, and other support per audited financial statements			1 1,747	<u>,741.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a		4 1	
b	Donated services and use of facilities	2b		4	
С	Recoveries of prior year grants	2c	4 0 4 4	4	
d	Other (Describe in Part XIV)	2d	4,044.		0.4.4
е	Add lines 2a through 2d				,044.
3	Subtract line 2e from line 1			3 1,743	<u>,697.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1 . 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<b>]</b> ,	
b	Other (Describe in Part XIV.)	4b		<u> </u>	^
_C	Add lines 4a and 4b			4c 1 7.43	0.
Dai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  t XIII Reconciliation of Expenses per Audited Financial Staten	nente With Eyn	ancae nar		<u>,697.</u>
	Total expenses and losses per audited financial statements	nents with Exp	enses per	1 1,763	408
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			1 1,703	, 400 •
۷,	Donated services and use of facilities	2a		. 355	
a h	Prior year adjustments	2b		1	
b	Other losses	2c 2c		1	
d	Other (Describe in Part XIV.)	2d	4,045.	<del>                                     </del>	
e	Add lines 2a through 2d	20	4,045.	<del> </del> 1	,045.
3	Subtract line 2e from line 1			3 1,759	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			0 17.33	75051
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
	Other (Describe in Part XIV.)	4b		1 1	
	Add lines 4a and 4b	_ <del></del>		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5 1,759	
	t XIV Supplemental Information				7000
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a and 4, P	art IV, lines 1	b and 2b; Part V, line	4; Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com				•
			·		
				_	
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
FU	IDRAISING EXPENSES			4	,044.
PAI	RT XIII, LINE 2D - OTHER ADJUSTMENTS:				
חוק	IDRAISING EXPENSES				,044.
		——————————————————————————————————————		*	_
ROU	JNDING	<del></del>		<del></del>	1.
TO!	PAL TO SCHEDULE D, PART XIII, LINE 2D	<del></del>			,045.
00005				Schedule D (Form	990) 2010

#### **SCHEDULE E**

(Porm 990 or 990-EZ)

**Schools** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 13, OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

or Form 990-EZ, Part VI, line 48. ▶ Attach to Form 990 or Form 990-EZ.

Inspection

Name of the organization

CONCORD COMMUNITY MUSIC SCHOOL

**Employer identification number** 22-2552850

Schedule E (Form 990 or 990-EZ) 2010

Pa	t!			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
_	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain.			
	If you need more space, use Part II	3	X	
	THROUGH ADVERTISING AND REGISTRATION LITERATURE			$\vdash$
		34	,	
				l .
4	Does the organization maintain the following?	1 2		1 4
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	X	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	410		<del> </del>
·	admissions, programs, and scholarships?	4c	х	
a	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	$\vdash$
u	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	- <del>4</del> u	- 22	$\vdash$
	if you answered the to any of the above, please explain. If you need more space, use Farth.	. 3	٠<,	بي
		7	,	, s's
				1
5	Does the organization discriminate by race in any way with respect to			3
а	Students' rights or privileges?	5а		X
a h	Admissions policies?	5b		X
0	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X
	Use of facilities?	5f		X
	Athletic programs?	5g		X
-	Other extracurricular activities?	5h		X
"	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	311		
	if you ariswered these to any of the above, please explain. If you need more space, use hart in.		 	
				ر ا
<u>.</u>	Dece the exception receive any financial aid or econtains from a secretary of			
	Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
_	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4 05 of			
	Rev. Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	X	

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

Schedule E	(Form 990 or 990-EZ) (2010) CONCORD COMMUNITY MUSIC SCHOOL	22-2552850 Page 2
Part II	Form 990 or 990-EZ) (2010) CONCORD COMMUNITY MUSIC SCHOOL  Supplemental Information. Complete this part to provide the explanations required by Part I, as applicable Also complete this part to provide any other additional information.	lines 3, 4d, 5h, 6b, and 7,
-		
		· · · · · · · · · · · · · · · · · · ·
	,	-
····		
_		

# SCHEDULE I (Form 990)

Department of the Treasury internal Revenue Service

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

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

2010 2010 Open to Public
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Inspection

Name of the organization	VIT TIME O	MIST SCHOOL	<u>.</u>				Employer identification number 22-2552850
Part I General Information on Grants and Assistance	nd Assistance	1 -	1				
1 Does the organization maintain records to substantiate the amount of	to substantiate the	amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for monit	oring the use of grant	funds in the Unite	d States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	e United States.	complete if the orga	anization answered "\	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Check this	box if no one recipier	nt received more th	nan \$5,000 Part II	can be duplicated if	additional space is nee	
<ul> <li>1 (a) Name and address of organization or government</li> </ul>	( <b>b</b> ) EIN	(c) IRC section rf applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(v) Method Ol valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
		-					
		,					
		-					
ŀ	nd government or	ganizations					
3 Enter total number of other organizations	S						

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

Schedule I (Form 990) (2010)

22-2552850

Schedule I (Form 990) (2010) CONCORD COMMUNITY MUSIC SCHOOL

Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III | Grants and Other Assistance to Individuals in the United States.

רמוניוון כמון טס טטטוויסמפט וו מסטוויטוימן אסטים וא וופסטפט					
(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
VARIOUS FINANCIAL AID TO STUDENTS; FREE INSTRUCTION THROUGH THE MUSIC IN THE COMMUNITY INITIATIVE PARTNERSHIPS	617	188,739.	0	FMV	FINANCIAL AID IS PROVIDED TO STUDENTS ON AN AS-NEEDED BASIS
	-				
	-				
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	n required in Part I, I	line 2, and any other	additional information.	
NAMES & ADDRESSES OF THE RECIPIENTS ARE		NFIDENTIAL	CONFIDENTIAL TO MEMBERS	S OF THE	
PUBLIC OUT OF RESPECT FOR LOW INCOME LEVEL, AND ARE RECORDED AT THE	ME LEVEL	, AND ARE	RECORDED A	T THE	
CONCORD COMMUNITY MUSIC SCHOOL.					

#### **SCHEDULE L**

Department of the Treasury

(Form 990 or 990-EZ)

**Transactions With Interested Persons** 

► 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.

2010
Open To Public

Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

Employer identification number

	CON	ICORD C	OMMUN1	M YT	JSIC SC	HOOL		2	22-25	5285	0	
Part I	Excess Benefit	Transacti	ons (section	on 501(c)(	3) and sectio	n 501(c)(4) organizatio	ons only)			_		
	Complete if the orga	nization ansv	vered "Yes'	on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40	0b	,	_
1	(a) Name of disc	avalified per	200			(b) Description	of transc	action			(c) Cor	rected?
	(a) Name of disc	qualified per				(b) Description	Ulitalisa	action			Yes	No
										_		
									_			
						<del></del>						
									<del></del>			
section	the amount of tax impo on 4958 the amount of tax, if ar		_			_	year un	nder	<b>▶</b> \$ <b>▶</b> \$			
Part II	Loans to and/or	r From Int	erested	Persons	S.		<del></del>					·
	Complete if the orga	nization ansv	vered "Yes"	on Form	990, Part IV,	line 26, or Form 990-E	Z. Part \	/. line 38	Ва			
	ame of interested son and purpose	(b) Loan	to or from	(c) Origii	nal principal mount	(d) Balance due	(e	) In ault?	(f) Ap	proved pard or nittee?	(g) W agree	ritten ment?
		То	From				Yes	No	Yes No		Yes	No
				,			<u> </u>					
								ļ				
								<u> </u>				
										<del> </del>		
				1				ļ		<del> </del>		
									i	<u> </u>	<del>-</del>	
							1			<u> </u>		
				<del> </del>		_						
Total		<del>!</del>			· <b>&gt;</b> \$	·		<u> </u>	<u> </u>		-	
Part III	Grants or Assis	tance Bei	nefiting l	ntereste		S.	· · · · · · · · · · · · · · · · · · ·		410 /	***		
	Complete if the orga	nization ansv	vered "Yes'	on Form	990, Part IV,	line 27.						
(	a) Name of interested p	person		(b) Relati		een interested person ganization	and			nount an assistan		f
						•						
<del> </del>	<del>-</del>							+				
LHA For	Paperwork Reduction	Act Notice,	see the Ins	tructions	for Form 99	0 or 990-EZ.		Schedul	le L (For	m 990 a	r 990-E	Z) 2010

#### CONCORD COMMUNITY MUSIC SCHOOL

		ered "Yes" on Form 990, Part IV, line 28a, 28		(d) Dessuration of	(e) Sha	rina či
(a	) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	atıŏn's
					Yes	No
PANSY	BLOOMFIELD	BOARD MEMBER	19,208.	THE SCHOOL		X
	<del>-</del>					
Part V	Supplemental Information					
rait v	,	tional information for responses to questions	on Schedule L (see	instructions).		
SCH L,	PART IV, BUSINESS	TRANSACTIONS INVOLVIN	G INTEREST	ED PERSONS:		
_	ME OF PERSON: PANS					
(B) RE	LATIONSHIP BETWEEN	I INTERESTED PERSON AND	ORGANIZAT	ION:		
BOARD	MEMBER					
(C) AM	OUNT OF TRANSACTIO	N \$ 19,208.				
		ON \$ 19,208.  SACTION: THE SCHOOL PUF	CHASES STE	AM THROUGH	ONE	
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032132 12-21-10

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

**Employer identification number** 

	CONCORD COMM	UNITY	MUSIC SCH	OOL		22-2	<u> 552</u>	850	1
Pai									
<b>L</b> .,-		(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 det cash contribut			ts
1	Art - Works of art								
2	Art - Historical treasures		1						
3	Art - Fractional interests					-		_	
4	Books and publications		,						
5	Clothing and household goods	······	. A. C. C.						
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	4	212,609.	FAIR	MARKET	VA	LUE	;
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		_	<u>-</u> .					
25	Other ► ( MUSIC & MUSIC )	X	12						
26	Other (MISC.	X	4	2,948.	FAIR	MARKET	VA	LUE	<u>i</u>
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organic	zation durin	g the tax year for c	ontributions					
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29					
						г		Yes	No
30a	During the year, did the organization receive b	y contribution	on any property rep	ported in Part I, lines 1-28 that	at it mus	t hold for	<del>-</del> ,		3,2,00
	at least three years from the date of the initial	contribution	, and which is not	required to be used for exen	npt purp	oses for			
	the entire holding period?					<u> </u>	30a		X
b	If "Yes," describe the arrangement in Part II								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	utions?	1	31		<u> </u>
32a	Does the organization hire or use third parties	or related or	rganizations to soli	cit, process, or sell noncash					
	contributions?						32a		X
b	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which column (a) is ch	ecked,				
	describe in Part II.						_		* ( )
33	•				ecked,	Schadula M (	Form	000)	(2010)

#### **SCHEDULE 0**

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

CONCORD COMMUNITY MUSIC SCHOOL

Employer identification number 22-2552850

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
EXPERIENCES FOR PEOPLE OF ALL AGES, MUSICAL ABILITIES, AND BACKGROUNDS.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE 990 IS REVIEWED AND
APPROVED BY THE FINANCE COMMITTEE BEFORE BEING FILED.
FORM 990, PART VI, SECTION B, LINE 12C: AT THE YEARLY BOARD MEETING IN
JUNE, TRUSTEES DECLARE A CONFLICT OF INTEREST, IF APPLICABLE, ACCORDING TO
ARTICLE VII OF THE CCMS BY-LAWS AND IN COMPLIANCE WITH RSA 7:19-A.
FORM 990, PART VI, SECTION B, LINE 15: 1.THE PRESIDENT/CEO WRITES A
SELF-EVALUATION AND ANNUAL REPORT OF PROGRESS TOWARD THE ORGANIZATIONAL
GOALS (THESE GOALS ARE VOTED ON BY THE BOARD AT THE BEGINNING OF YEAR);
THIS DOCUMENT ALSO ANSWERS QUESTIONS POSED BY THE BOARD CHAIR WITH INPUT
FROM THE EXECUTIVE COMMITTEE RELATING TO PERSONAL PERFORMANCE AND RELATIONS
WITH THE BOARD.
2.THIS DOCUMENT IS SENT TO THE FULL BOARD.
3. THE BOARD CHAIR GATHERS WRITTEN INFORMATION FROM THE PRESIDENT/CEO'S
DIRECT REPORTS AND FROM 3 FACULTY COUNCIL MEMBERS, AS WELL AS FROM THE FULL
BOARD. THE BOARD CHAIR THEN COMPILES THE FEEDBACK FOR THE EXECUTIVE
COMMITTEE.
4.THE EXECUTIVE COMMITTEE MEETS TO DISCUSS THE SELF-EVALUATION DOCUMENT AND

FEEDBACK FROM OTHERS, AND PREPARES THE MAIN POINTS OF THE EVALUATION, WHICH

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

Schedule O (Form 990 or 990-EZ) (2010)

THE FINANCE COMMITTEE OF THE BOARD IS RESPONSIBLE FOR THE OVERSIGHT OF

THE AUDIT.

## CONCORD COMMUNITY MUSIC SCHOOL 22-2552850

#### ATTACHMENT TO FORM 990 FOR FISCAL YEAR 2011

#### **EXEMPT PURPOSE ACHIEVEMENTS**

**Mission and Values**: The mission of the Concord Community Music School (CCMS) is *to foster a sense of community through music by providing the fullest possible array of musical experiences for people of all ages, musical abilities, and backgrounds.* Our core values are: artistic excellence; access for all; musical friendships; lifelong musical learning; and faculty recognition, respect, and development. As a member of the National Guild of Community Schools of the Arts, the Music School draws its mission from roots in the Settlement House movement a century ago, through which music programs delivered by outstanding artists helped build a community for people from diverse backgrounds.

Access for all: CCMS has been committed to a mission of access throughout its history, steadily building the Financial Aid Fund for students in the home facility, and creating a new program delivery model, the *Music in the Community Initiative* (MICI), to reach those who cannot travel to Concord. In FY11, financial aid in the amount of \$188,739 supported 620 of CCMS' weekly students, made possible through those two programs: \$91,969 in financial aid supported 145 students from families with income levels of less than 100% to 250% of federal poverty level, who studied at the Concord facility; and \$96,770 of free instruction was provided to 475 weekly MICI students. MICI works through ongoing partnerships with human service agencies and public schools statewide to pro-actively seek out those who otherwise would not participate because of income, disability, or distance. When the number of financial aid students who study in Concord is added to the number of weekly students at partner sites, most of whom are low-income, the commitment to serve the entire community is clear, as 46% of CCMS weekly students received free or reduced-cost instruction because of financial need.

As New Hampshire's population has become more diverse, CCMS faculty were among the first to work with Manchester's refugee and immigrant community, beginning in 2001. Faculty who gained experience in Manchester now work with the more recently arrived African refugees in Concord, including a Rwandan family of three children who have participated in the Purple Finches children's chorus for six years.

<u>Participation of individuals with special needs:</u> Faculty have learned new skills to serve all who come through our door, including older students needing adaptive technologies, and students who are blind, have impaired speech due to stroke, or who have developmental disabilities or mental illness. A certified music therapist and certified dance therapist are on the faculty, working with individuals with autism, profound disabilities, and mental health needs.

**Programs:** Each week in FY11, 1,350 students of all ages, income levels, and musical abilities worked with the 59 teaching artists on the CCMS faculty, from toddlers in Music & Movement, to teenagers preparing for conservatory, to young people with autism writing original songs, to retirees beginning an instrument. Individuals from Laconia, Manchester, Concord, and other communities received approximately 85,000 musical services through three program areas:

1) Sequential weekly lessons, ensembles and classes in Concord. Weekly instruction in Concord served 870 students in private lessons, ensembles and group classes, ranging from Music & Movement for pre-schoolers, to sequential wind, string, and jazz ensembles for youth

ages 6-18 years, to the 160-voice Songweavers women's chorus. A sequential curriculum guides annual student evaluations and orients new faculty. Students ranged in age from 6 months to 88 years, and traveled from 110 towns in four states; they also performed in weekly workshops and more than 125 student appearances annually.

2) The Music in the Community Initiative (MICI). An additional 475 students per week were taught statewide through MICI, which takes CCMS faculty into public schools, human service agencies, and low-income preschools to provide free residency programs to many who would be unable to travel because of income, transportation, or disability. All MICI classes are taught by CCMS faculty members who are among its most experienced teachers. All MICI partnerships that involve weekly classes have a sequential curriculum in which students move from novice to more advanced levels. The classes intentionally do not require any additional expenses or outside resources for participants, such as instrument ownership, and all barriers to entry are removed. In addition to these year-long partnerships at 15 sites, ongoing residencies with organizations such as Pleasantview Retirement Center; as well as audition preparation workshops for high school music programs served partners in shorter-term but intensive educational programs. During FY11 (its 13th full year), MICI provided a total of 480 residencies, reaching 2080 individuals who received 9,500 educational services.

3) Public events and concerts throughout NH: In FY11, CCMS produced more than 200 public musical events, reaching audience members with student and professional concerts in Concord and throughout New England. These range from the free Bach's Lunch series to folk, chamber music, and jazz concerts and the March Mandolin Festival to free master classes and workshops. Audiences include seniors, home-schooled children, mental health clients, music educators, CCMS families, and others.

Economic impact: The City of Concord's Creative Economy Plan cited CCMS as a leader in artist job creation and praised it for contributions to the regional economy and a vibrant downtown, including its role as the largest private employer of musicians in Maine, NH and Vermont, and its \$4 million annual economic impact. In addition to the daily influx of students, faculty and staff from northern New England, participants in weekend intensive workshops travel from as far away as Quebec and Kentucky, and concert audience members at more than 200 annual public events include a diverse audience who come from across New England and beyond. Musical colleague organizations using the facility attract additional participants, expanding the thriving musical community on-site. All of this musical activity means that 2,500 people weekly (130,000 annually) visit downtown Concord because of CCMS, making CCMS a primary reason that the City has begun to define itself as an artistic center

Artistic impact: Music School faculty members concertize internationally, are recognized as NH State Council for the Arts (NHSCA) roster artists, and have won fellowships from NHSCA and the National Endowment for the Arts. Faculty are leaders statewide and nationally in the NH Music Teachers Association, National Association of Teachers of Singing, American String Teachers Association, Organization of American Kodaly Educators, and Early Childhood Music National Association. Music School alumni teach, record and perform nationwide, continuing their studies at such institutions as Interlochen, Juilliard, New England Conservatory, and Indiana University, and holding faculty positions at CCMS, UNH, Berklee College of Music, Southern NH University, and NH public schools. CCMS students have performed with the National Honors Youth Orchestra, the National Youth Choir, the Greater Boston Youth Symphony and All-State and All-Eastern Festivals, among other prestigious ensembles.

#### Form **8868**

(Rev. January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return.

nternal Revenue Service	File a Sepai	are appr				X				
If you are filing fo	or an Automatic 3-Month Extension, complete	e only Par	t I and check this box			لما				
a te ana filipa fo	r an Additional (Not Automatic) 3-Month Ext	ension. C	omplete only Part II (on page 2 of this i	lorm).						
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).  If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).  Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.										
The America Stick of Stot You can electronically file Form 8868 if you need a 3-month automatic extension of time to the to me to ment to the										
required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically life Form 6000 to requise an extension of time.										
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Herurn for Transfers Associated With Containing										
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,										
visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.										
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).										
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete										
Part I only										
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time										
Type or Name	of exempt organization			Emp	loyer identification	number				
print	or oxempt digeneares.									
	CORD COMMUNITY MUSIC SCH	HOOL		2	<u>2-2552850</u>					
	er, street, and room or suite no. If a P O. box, se	ee instruc	tions.							
return See 1———	WALL STREET									
	own or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.							
CON	CORD, NH 03301									
						0 1				
Enter the Return c	ode for the return that this application is for (file	a separa	te application for each return)							
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Form 990-EZ		03	Form 4720							
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	► <u>603-228-1196</u>		FAX No. >			$\overline{}$				
	on does not have an office or place of business									
. —	oup Return, enter the organization's four digit (				r the whole group, cl					
			ch a list with the names and EINs of all		ers the extension is	for.				
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2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period										
	e in accounting pendo									
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	x payments made. Include any prior year overp	-	1	3b	s	0.				
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,										
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	going to make an electronic fund withdrawal w				O for payment inetr					
	work Reduction Act Notice, see Instructions.		Coos, our com o-co-Lo and rolling	2013	Form 8868 (Re					
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Form 8868 (Rev. 1 2011)					Page 2				
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this bo	)X	<b>&gt;</b>	X				
Note Only complete Part II if you have already been granted an a				8868					
If you are filing for an Automatic 3-Month Extension, comple									
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies	needed)					
Type or Name of exempt organization		Employer identification number							
nrint	20 2552252								
File by the CONCORD COMMUNITY MUSIC SCHO	4	22-2552850							
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Illing your									
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions CONCORD. NH 03301									
CONCORD, MI 03301									
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Form 990-EZ	03	Form 4720			09				
Form 990 PF	04	Form 5227			10				
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11				
Form 990-T (trust other than above)	06	Form 8870			12				
STOP! Do not complete Part II if you were not already granted			sly file	ed Form 8868.					
MARGARET SENTER, PRESIDENT & CEO									
• The books are in the care of ▶ 23 WALL STREET - CONCORD, NH 03301									
Telephone No ► 603-228-1196		FAX No							
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5 For calendar year, or other tax year beginning			מוד	30, 2011					
6 If the tax year entered in line 5 is for less than 12 months, ch			Fınal r						
Change in accounting period	icon reas	Sir E Milliar rotani		Oldin,					
7 State in detail why you need the extension									
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NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.									
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