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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)

OMR No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2011 calendar year, or tax year beginning 2011, and ending D Employer Identification Number Check if applicable LANG LANG INTERNATIONAL MUSIC FOUNDATION X Address change 26-3589491 INC E Telephone number Name change PO BOX 4476 Initial return 212-518-7175 NEW YORK, NY 10163 Terminated 748,784. G Gross receipts \$ Amended return F Name and address of principal officer LANG LANG H(a) Is this a group return for affiliates? XNo Application pending Yes H(b) Are all affiliates included? Same As C Above If 'No,' attach a list (see instructions) Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 Website: ► WWW.LANGLANGFOUNDATION.ORG H(c) Group exemption number X Corporation L Year of Formation 2008 Trust Association M State of legal domicile Form of organization Part I 🤻 Summarv 1 Briefly describe the organization's mission or most significant activities THE CORPORATION'S ACTIVITIES ARE DESIGNED TO ACCOMPLISH THE CORPORATION'S CHARITABLE AND EDUCATIONAL PURPOSES OF Activities & Governance _(1)_SUPPORTING_PROMOTING_DEVELOPING_AND_TEACHING MUSIC_TECHNIQUES_THAT_EURTHER CHILD DEVELOPMENT, MUSIC APPRECIATION, CULTURAL AWARENESS, AND COMMUNITY AND Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 0. b Net unrelated business taxable income from Form 990-T, line 34 7 b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 382,750 748,469. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 315. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue — add lines & Tyough in many equal Part VIII, column (A), line 12) 382,750 748,784. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)
Salaries, other compensation Action (A), lines 5-10) 185,132 218,136. 16a Professional fundraising jees (Part IX, column (A) He 11e) b Total fundraising expenses (Paris) ENmil DT, line 25) 4,418. Other expenses (Part IX.-column (A), lines 11a-11d, 11f-24e) 200,187 156,276. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 385,319 374,412. Revenue less expenses Subtract line 18 from line 12 -2,569. 374,372. Beginning of Current Year **End of Year** 66,677. 433, 977. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 19,122 12,050. 22 Net assets or fund balances Subtract line 21 from line 20 47,555. 421,927. Part II Signature Bock examined this return, including accompanying schedules and statements, and to the best of my based on all information of which preparer has any knowledge Sign Here PRESIDENT& DIRECTOR LANG LANG Type or print name and title Preparer's signature Print/Type preparer's name Check Koo Ghow Koo Chow P00539829 Paid self employed Preparer ► Koo, Chow & Company LLP Firm's name Use Only ► 767 N. Hill Street #500 Firm's EIN > 95-3037571 Los Angeles, CA 90012 (213) 613-1130 Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

TEEA0113L 08/18/11

Yes

No

| Forn | m 990 (2011) LANG LANG INTERNATIONAL MUSIC FOUNDATION | 26-3589491 | Page 2 |
|------|--|-----------------------------|----------|
| Pa | rt III Statement of Program Service Accomplishments | | · |
| | Check if Schedule O contains a response to any question in this Part III | | X |
| 1 | Briefly describe the organization's mission | | |
| | See Schedule 0 | | |
| | | | |
| | | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed or | n 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 se | rvices ² 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 service | rices, as measured by expe | enses |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a | mount of grants and allocat | tions to |
| | others, the total expenses, and revenue, if any, for each program service reported | | |
| | | | |
| 4 8 | a (Code. (Expenses \$ 66,983. including grants of \$) (F | |) |
| | THE CORPORATION'S ACTIVITIES ARE DESIGNED TO ACCOMPLISH THE CORP | | |
| | AND EDUCATIONAL PURPOSES OF (1) SUPPORTING, PROMOTING, DEVELOPIN | | |
| | TECHNIQUES THAT FURTHER CHILD DEVELOPMENT, MUSIC APPRECIATION, C | | <u></u> |
| | AND COMMUNITY AND GLOBAL UNITY AND (2) FUNDRAISING FOR HUMANITAR | IAN AID. | |
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| | d Other program corviges. (Describe in Schedule O.) | | |
| 40 | d Other program services (Describe in Schedule O) | • | |
| | (Expenses \$ including grants of \$) (Revenue \$ |)) | |
| 46 | e Total program service expenses ► 66,983. | | |

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | ——— | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | <u>X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 | 25 a | X |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | | |
| ā | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| t | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | | x |
| (| Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | 11 c | | X |
| | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | _X_ |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | _X_ |
| | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII | 12a | Х | |
| t | 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 | 12 b | | Χ_ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 a | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| t | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | <u>X</u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV | 15 | | <u>x</u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III | 19 | | X |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | X |
| t | olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | <u></u> |

| Pai | t IV Checklist of Required Schedules (continued) | | | |
|---------|---|------|----------------|----------|
| | • | | 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 24 a | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ŀ | 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 | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | , | ~ | |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | х |
| 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 I | 34 | | X |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| t | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | Х |
| 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 | | х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| BAA | | Form | n 990 (| (2011) |

Part V. Statements Regarding Other IRS Filings and Tax Compliance

| Check if Schedule O contains a response to any question in this Part V | | | | $-\square$ |
|---|----------|----------|-----------------|------------|
| | | 1 | /es | No |
| 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a | 0 € | 150 | 8.1 | |
| b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 0 . | | ~~`^\} | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | <u></u> | | |
| (gambling) winnings to prize winners? | F | 1c | | |
| 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 | 5 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | _ | | X | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | ~ Z | <u> </u> | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | X |
| b 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? | ì | 4a | | Х |
| b If 'Yes,' enter the name of the foreign country ▶ | | ^ | ÷.; | Ţij. |
| See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | 34 | 1 1 |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5 a | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | ! | 5 b | | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5с | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | | 6 a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | 6Ь | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | <u> </u> | - , , , | , ', 4 |
| · · · | | | 7.3.4 | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | -: | 7a | | Χ |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | <u> </u> | | | |
| Form 8282 ⁷ | | 7c | | X |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | | |
| e 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? | L. | 7f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | L. | 7g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | 7h | | Х |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | 8 | | X |
| 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 | | | İ | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | - 1 | | |
| 11 Section 501(c)(12) organizations. Enter | | | - 1 | |
| a Gross income from members or shareholders | | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 1/ | 2a | | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | - | | $\neg \uparrow$ | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | _ |
| a Is the organization licensed to issue qualified health plans in more than one state? | 1: | 3a | | |
| 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 | | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 1. | 4a | | X |
| b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 1. | 4b | | |
| | | | | |

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 X

| Se | ection 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 1a 1 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad 0 1a 1 | | | | | | | | |
| | authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1b | | | | | | | | |
| | 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 have a family relationship or a business relationship with any other officer, director, trustee or key employee? | | | | | | | | |
| | 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? | | | | | | | | |
| • | 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | | | | | | |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | | |
| | 6 Did the organization have members or stockholders? | 5 6 | | 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? | 7a | | Х | | | | | |
| | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? | 7b | | Х | | | | | |
| 1 | 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | | | | | | |
| | a The governing body? | 8a | _X_ | | | | | | |
| | b Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | |
| 1 | 9 Is there any officer, director or 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 Q | 9 | | Х | | | | | |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | | Yes | No | | | | | |
| 1 | 0 a Did the organization have local chapters, branches, or affiliates? | 10 a | | X | | | | | |
| | b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10 b | | | | | | | |
| 1 | 1 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | X | | | | | | |
| | b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O | *** | * | 134 | | | | | |
| 1: | 2a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 | 12 a | Х | | | | | | |
| | b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | |
| | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done | 12c | Х | | | | | | |
| 1 | 3 Did the organization have a written whistleblower policy? | 13 | Χ | | | | | | |
| 1 | 4 Did the organization have a written document retention and destruction policy? | 14 | X | | | | | | |
| 1 | 5 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | , | | | | | | | |
| | a The organization's CEO, Executive Director, or top management official | 15 a | _ X | | | | | | |
| | b Other officers of key employees of the organization | 15b | Х | | | | | | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) | | | | | | | | |
| 10 | 6a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | | х | | | | | |
| | b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | | | | | | |
| Se | ection C. Disclosure | | | | | | | | |
| 1 | 7 List the states with which a copy of this Form 990 is required to be filed None | | | | | | | | |
| 1: | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) a inspection. Indicate how you make these available. Check all that apply. Own website Another's website IX Upon request | vailabl | e for _l | public | | | | | |
| 1 | Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O | | | | | | | | |
| 2 | State the name, physical address, and telephone number of the person who possesses the books and records of the org ► LANG LANG INTERNATIONAL MUSIC C/O PO BOX 4476 NEW YORK NY 10163 212-518-71 | | on | | | | | | |

| E 000 (0011) | T 7 MM | T 3 M | INTERNATIONAL | MITCIC | |
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26-3589491

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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

| Check this box if neither the organization | n nor any | relate | d or | rgan | ıızat | ion co | mpe | ensated any current of | ficer, director, or trus | tee |
|--|--|--------------------------------|--------------------------|--------------------------------|--|--------------------------------|-------------|-------------------------------------|--|---|
| (C) | | | | | | | | | | |
| (A) Name and title | (B) Average hours per week | (do no untes | t che is per and a | Pos ck me son i direc | ore the s both ctor/tr | ian one n an offi ustee) | box, cer | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other compensation |
| | (describe hours for related organiza- tions in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Former Highest compensated employee Key employee | | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) KRISTINA MALINAUSKAITE | | | | | | | | | | |
| ASSISTANT | 40 | | | | | | | 5,858. | 0. | 0. |
| (2) LU YUAN XING | | | | | | | | | | |
| Secretary | 20 | | ! | | ļ | | | 11,911. | 0. | 0. |
| (3) CAROLYN L. HILLS | | | | | | | | | | |
| EXEC DIRECTOR | 65 | Х | | | | | | 138,542. | 0. | 0. |
| (4) LESZEK BARWINSKI | | | | | | | | | | |
| EXEC DIRECTOR | 65 | X | | <u>_</u> . | | | _ | 46,283. | 0. | 0. |
| _(5)_ LANG_LANG | | | | | | | | | | |
| PRESIDENT | 0 | | | Х | | ļ <u>.</u> | | 0. | 0. | 0. |
| _(6) | | | | | | | | | | |
| _(7) | | | | | | | | | | |
| | | | | | | | | | | |
| (9) | | | | | | | | | | |
| <u>(10)</u> | | | | | | | | | | |
| <u>(11)</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| <u>(13)</u> | | | | | - | | | | | |
| (14) | | | | | | | | | | |
| | | | | | | | | | | |

| Partivil Section A. Officers, Directors, Trust | Partivill Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont) | | | | | | | | | |
|--|---|-----------------------------------|-----------------------|--------------------------------|-----------------|------------------------------|----------------|---|--|--|
| • | | | | • | C) | | | | | |
| (A) Name and title | (B) Average hours per | offic | , unle cer ar | Pos heck ss pe nd a d | rson Irrecto | is bot or/trus | h an itee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation |
| | week (describ e hours for related organi zations in Sch O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099 MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (15) | | | | | | | | | | - |
| (16) | | | | | | | | | | |
| (17) | | | | | | | | | | |
| <u>(18)</u> | | | | | | ! | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | | | | | | |
| (21) | | | | | | | | | | |
| (22) | | | | | | | | | | |
| (23) | | | | | | | | | | |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | | | |
| 1 b Sub-total | | | | | | | • | 202,594. | 0 | |
| c Total from continuation sheets to Part VII, Section | A | | | | | | • | 0. | 0 | |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limiter | d to the | | icto | d ah | ,0V9, | \ wh | o re | 202,594. | \$100,000 of repo | |
| from the organization • 1 | | | | u au | | | | | | |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such if 4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater the such individual | <i>ndıvıdu</i> portabl | <i>al</i> le co | mpe | ensa | ition | and | l oth | er compensation | . , | Yes No 3 X |
| 5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' of the organization | ompen | satio | on fr | om | any I fo | unre | elate | d organization or | ındıvıdual | 5 X |
| Section B. Independent Contractors | Janpie | | J. 10 C | | J 10 | | <i></i> μ | <u></u> | | |
| Complete this table for your five highest compensate compensation from the organization. Report compe | ed indensation | epen for | den the | t coi cale | ntra enda | ctors r ye | s tha ar ei | it received more the nding with or with | han \$100,000 of in the organizatio | n's tax year |
| (A) Name and business address | | | | | | | | Description (B) | | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | - | | | | | | _ | | | |
| 2 Total number of independent contractors (including | | t lım | ııted | to t | hose | e list | led a | l above) who receiv | ed more than | , |
| \$100,000 in compensation from the organization | U | | | | | | | | L | |

| 16,01 | revina Statement of Revenue | (A) | (D) | (C) | (D) |
|--|---|-------------------|--|---|--|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| ۵,۵ | 1a Federated campaigns 1a | 1 | * '* | | |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b Membership dues 1b | , , ,,, | | | |
| Mo | c Fundraising events 1c | , | * | , | 1 |
| FI S | d Related organizations 1d | | *3. *1 | | į |
| | e Government grants (contributions) 1 e | * , | | | |
| SIS | | | 1 | | |
| 돌 | f All other contributions, gifts, grants, and similar amounts not included above 1f 748, 46 | 69 | | , , | |
| | g Noncash contributions included in lns 1a-1f \$ 2,09 | | | | |
| S ₹ | h Total. Add lines 1a-1f | 748,469. | | · * - · · · · | 1 |
| | Business Cod | | 13 | * | |
| <u> </u> | 2a | | | | |
| Ē | b | | | | |
| 핑 | c | | | | |
| <u> </u> | d | | | | |
| Σ | | | | | |
| 8 | f All other program service revenue | | | | |
| PROGRAM SERVICE REVENUE | g Total. Add lines 2a-2f | - | · · | | |
| | 3 Investment income (including dividends, interest and | | | | |
| | other similar amounts) | ▶ 315. | 315. | | |
| | 4 Income from investment of tax-exempt bond proceed | ls ► | | | |
| | 5 Royalties | > | | | |
| | (i) Real (ii) Persona | al , * *, * | | | |
| | 6a Gross rents | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | * | 1 |
|] | b Less rental expenses | , , | , * '€, ' | | |
| | c Rental income or (loss) | <u> </u> | <u> </u> | | |
| | d Net rental income or (loss) | > | | | |
| | 7a Gross amount from sales of (i) Securities (ii) Other | | | | |
| | assets other than inventory | | | | |
| l | b Less cost or other basis | | | | |
| | and sales expenses | | | | |
| | c Gain or (loss) | | | | _ |
| ļ | d Net gain or (loss) | <u> </u> | | | |
| IUE | 8a Gross income from fundraising events (not including \$ | | | | |
| OTHER REVEN | of contributions reported on line 1c) | | | | |
| 22 | See Part IV, line 18 | | | | |
| 표 | b Less direct expenses b | | | _ | |
| ٥ | c Net income or (loss) from fundraising events | <u> </u> | | | |
| | 9a Gross income from gaming activities See Part IV, line 19 | | | | |
| | b Less direct expenses b | | | | |
| | c Net income or (loss) from gaming activities | • | | | |
| | 10a Gross sales of inventory, less returns and allowances | | | | |
| | b Less cost of goods sold b | | | | |
| | c Net income or (loss) from sales of inventory | • | | | |
|] | Miscellaneous Revenue Business Cod | e | | | |
| ŀ | 11 a | | | - | |
| | b | | | | |
| ļ | c | | | | |
| ļ | d All other revenue | | | | |
| ŀ | e Total. Add lines 11a-11d | • | | | |
| | 12 Total revenue. See instructions | ► 748,784. | 315. | 0. | 0. |

PartelX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| Do n | | | | | |
|------|---|-----------------------|---|---------------------------------------|----------------------------------|
| | oot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | | | | ` |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | | | | 13.55 ·/ · |
| | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| • | Compensation of current officers, directors, trustees, and key employees | 202,594. | 0. | 202,594. | 0 |
| Ū | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0 |
| 7 | Other salaries and wages | | | | |
| Ť | Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| | Other employee benefits | | | | |
| | Payroll taxes | 15,542. | | 15,542. | |
| | Fees for services (non-employees) | | | | |
| | Management | | | C 025 | <u> </u> |
| | Legal | 6,835. | | 6,835. | |
| | Accounting | 23,450. | | 23,450. | |
| | Lobbying | | | · · · · · · · · · · · · · · · · · · · | |
| | Professional fundraising services See Part IV, line 17 | | | ., % , , , | |
| | Investment management fees | 20 404 | 1.6 274 | 01 500 | 600 |
| - | Other | 38,494. | 16,374. | 21,520. | 600 |
| | Advertising and promotion | 650. | 650. | 7 205 | 070 |
| | Office expenses | 9,892. | 1,595. | 7,325. | 972 |
| | Information technology | | | | |
| | Royalties | 5 040 | | 6.040 | |
| | Occupancy | 6,043. | 15 100 | 6,043. | 2 222 |
| 17 | Travel | 21,571. | 17,182. | 1,561. | 2,828 |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 1,566. | 1,155. | 411. | |
| | Conferences, conventions, and meetings | 12,352. | 12,352. | 411. | |
| | Interest | 12,332. | 12,332. | | |
| | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 305. | | 305. | |
| | Insurance | 11,652. | 64. | 11,588. | |
| 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) | 11,002. | 0.1. | 11,000. | |
| | Printing and Publications | 7,265. | 7,265. | | |
| | MARKETING | 5,965. | 5,965. | | |
| | TELEPHONE | 5,007. | 1,362. | 3,645. | |
| | INTERNET | 1,758. | 1,472. | 286. | |
| | All other expenses | 3,471. | 1,547. | 1,906. | 18 |
| | Total functional expenses Add lines 1 through 24e | 374,412. | 66,983. | 303,011. | 4,418 |
| 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 | , | | | |
| | SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

(B) End of year Beginning of year 65,945 1 219,194. Cash - non-interest-bearing 2 2 185,356. Savings and temporary cash investments 29,000. Pledges and grants receivable, net 3 4 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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 8 R Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 a 914 10b 488 731 10 c 426. b Less accumulated depreciation Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11 13 14 Intangible assets 15 Other assets See Part IV, line 11 15 66,677 433,977 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 19,122.12,050 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 19,122 26 12,050 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 47,555 ASSETS 27 374,373. 27 Unrestricted net assets 28 28 47,554. Temporarily restricted net assets 29 Permanently restricted net assets R Organizations that do not follow SFAS 117, check here and 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 47,555 33 33 421,927. Total net assets or fund balances. Total liabilities and net assets/fund balances 66,677. 34 433,977.

BAA

Form **990** (2011)

| Form 990 (2011) LANG LANG INTERNATIONAL MUSIC FOUNDATION | 26-3589491 | P | age 12 |
|--|---------------------|------|---------------|
| PantXIII Reconciliation of Net Assets | | | |
| Check if Schedule O contains a response to any question in this Part XI | | | $\Box\Box$ |
| · | | | |
| 1 Total revenue (must equal Part VIII, column (A), line 12) | 1 | 748, | 784. |
| 2 Total expenses (must equal Part IX, column (A), line 25) | 2 | 374, | 412. |
| 3 Revenue less expenses Subtract line 2 from line 1 | 3 | 374, | 372. |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 47, | <u>555.</u> |
| 5 Other changes in net assets or fund balances (explain in Schedule O) | 5 | | 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 | 421, | 927. |
| Part XII Financial Statements and Reporting | | | |
| Check if Schedule O contains a response to any question in this Part XII | | | |
| | | Yes | No |
| 1 Accounting method used to prepare the Form 990 Cash X Accrual Other | | | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | X |
| b Were the organization's financial statements audited by an independent accountant? | | 2b X | |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant? | sight of the audit, | 2c X | |
| If the organization changed either its oversight process or selection process during the tax year, $\exp i \theta$ in Schedule O | aın | | |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year w separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis | vere issued on a | | |
| —————————————————————————————————————— | | | القنديب |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set fort Audit Act and OMB Circular A-133? | th in the Single | 3a | X |

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2011)

BAA

TEEA0112L 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

LANG LANG INTERNATIONAL MUSIC FOUNDATION

Open to Public Inspection

Employer identification number

| | | , INC | | | | | | | | 589491 | | | | |
|------------|-----|--|---|--|--------------------------------|--|---|--------------------------|------------------------|---------------------------------|----------------------------------|-------------------|--|--|
| Par | t I | Reason for Pub | lic Charity Status | (All organizations | must o | comple | te this | part.) | See II | nstruct | ions. | | | |
| The o | rga | nization is not a priva | ate foundation becaus | se it is (For lines 1 thro | ugh 11, | check o | nly one | box) | | | | | | |
| 1 | | A church, convention | n of churches or asso | ciation of churches des | cribed ir | section | 170(b) | (1)(A)(i) | | | | | | |
| 2 | | A school described ii | n section 170(b)(1)(A | (Attach Schedule I | E) | | | | | | | | | |
| 3 | | A hospital or a coope | erative hospital servic | ce organization describe | ed in se d | ction 170 | 0(b)(1)(A | \)(iii). | | | | | | |
| 4 | | A medical research of | organization operated | I in conjunction with a h | ospital i | describe | d in sec | tion 17 | 0(b)(1)(A | ()(iii) Er | nter the hospita | al's | | |
| | _ | name, city, and state | | | | | | | | | | | | |
| 5 | | 170(b)(1)(A)(iv). (Co | mplete Part II) | of a college or university | | · | - | • | nmenta | unit de | scribed in sect | ion | | |
| 6 7 | X | An organization that | | overnmental unit descri substantial part of its su rt II) | | | | | t or fron | the ger | neral public de | scribed | | |
| 8 | | | | 70(b)(1)(A)(vi). (Comple | te Part I | D | | | | | | | | |
| 9 | Ħ | • | |) more than 33-1/3% of | | • | n contril | outions | membe | rshin fe | es and aross i | eceints | | |
| | | from activities related investment income a | d to its exempt functi | ons – subject to certair s taxable income (less | n except | ions, an | d (2) no | more t | han 33- | 1/3% of | its support from | n aross | | |
| 10 | | An organization orga | inized and operated e | exclusively to test for pu | iblic safe | ety See | section | 509(a) | (4). | | | | | |
| 11 | | more publicly suppor | ted organizations des | exclusively for the bene- scribed in section 509(a tion and complete lines | (1) or s | section 5 | 09(a)(2 | ctions o | of, or ca section ! | rry out th 5 09(a)(3) | ne purposes of . Check the b | one or ox that | | |
| | | a Type I | b Type II | c Type II | l – Fund | ctionally | integrat | ed | | d 🗌 | Type III - Ot | her | | |
| е | | By checking this box other than foundation section 509(a)(2) | , I certify that the org n managers and othe | anization is not controlly than one or more pub | led dired licly sup | tly or in ported o | directly organiza | by one tions de | or more escribed | disquali in section | ified persons on 509(a)(1) or | | | |
| f | | check this box | | rmination from the IRS | | | | 7. | • | | , | | | |
| g | | Since August 17, 200 | 06, has the organizati | on accepted any gift o | r contrib | ution fro | om any | of the fo | llowing | persons | .? | | | |
| | | (i) A person who o | directly or indirectly o | ontrols, either alone or pported organization? | togethe | with pe | ersons d | escribe | d in (ii) | and (III) | Ye | s No | | |
| | | | | | | | | | | | | | | |
| | | • • | er of a person descri | ** | | | | | | | 11 g (ii) | + | | |
| | | • • | , | described in (i) or (ii) a | | | | | | | | | | |
| <u>h</u> | | | | e supported organization | T | | | | | | | | | |
| | | (i) Name of supported organization | (II) EIN | (III) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | organiz column (your go | Is the ration in | (v) Did y the organ columi your su | ızatıon in . 1 (i) of | | ation in nn (i) ed in the | (vii) Amount of : | support | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | | |
| | | | | | | | | | | | | | | |
| A) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| B) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| C) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| D) | | | | | ļ <u>.</u> | | | | <u></u> - | | | | | |
| _\ | | | | | | | | | | | | | | |
| E) | | | | | | | | | | | | | | |
| ا داده | | | | | | | | | | | | | | |
| otal | | | <u> </u> | | 1 | L | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2011

Partil 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)

| Sec | tion A. Public Support | | | | | | | | |
|--------------|---|----------------------|---------------------|--|----------------------|---------------------------|---------------------|--|--|
| Cale | ndar year (or fiscal year nning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| _ | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants') | | | 41,550. | 382,750. | - | 424,300. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | |
| 4 | Total. Add lines 1 through 3 | 0. | 0. | 41,550. | 382,750. | 0 | . 424,300. | | |
| 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) | | | | | | 0. | | |
| 6 | Public support. Subtract line 5 from line 4 | * | | | | | | | |
| Sec | tion B. Total Support | | | ······································ | | r | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | | |
| 7 | Amounts from line 4 | 0. | 0. | 41,550. | 382,750. | 0 | . 424,300. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 0. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | 0. | | |
| 11 | Total support. Add lines 7 through 10 | | | • • | , | | 424,300. | | |
| 12 | Gross receipts from related activ | rities, etc (see ins | tructions) | | | 12 | 0. | | |
| | First five years. If the Form 990 organization, check this box and | stop here | | ıd, thırd, fourth, o | or fifth tax year as | a section 501(c | (3) ► X | | |
| | tion C. Computation of Pu | | | | | | | | |
| | Public support percentage for 20 | | - · · | e 11, column (f)) | | 14 | | | |
| | Public support percentage from a 33-1/3% support test — 2011. If the and stop here. The organization | the organization d | lid not check the b | | nd the line 14 is 3 | L | | | |
| ŧ | and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support test — 2010. 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 | | | | | | | | |
| 17 a | 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts | meets the 'facts-a | and-circumstances | s' test, check this | box and stop her | r e. Explain in Pa | art IV how | | |
| t | 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and | meets the 'facts-a | and-circumstances | s' test, check this | box and stop her | r e. Explain in Pa | art IV how the | | |
| | Private foundation. If the organi | zation did not che | eck a box on line 1 | 13, 16a, 16b, 17 <u>a</u> | · | | | | |
| BAA | | | | | Sc | neaule 🗛 (Form | 990 or 990-EZ) 2011 | | |

Partille 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)

| | to qualify under the tests I | isted below, pleas | se complete rait | '' <i>'</i> | | | |
|--|--|--|--|---|--|---|-----------|
| Sec | tion A. Public Support | | | | | | |
| | dar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'). | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 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 | | | | | | |
| | Total. Add lines 1 through 5 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 | | | | | | |
| | Add lines 7a and 7b Public support (Subtract line | | , , | | | 1 | |
| 500 | 7c from line 6) tion B. Total Support | | **. | 1 | | <u> </u> | |
| <u> </u> | tion B. Total Support | | | | | | |
| Calan | dor wood (or freed or beginning in) | (=) 2007 | /L) 2000 | (a) 2000 | (4) 2010 | (=) 2011 | (f) Total |
| | dar year (or fiscal yr beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 10 a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 | is for the organiz | | | | | |
| 9 10 a b | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and | is for the organizatop here | ation's first, seco | | | | |
| 9 10 a b c 11 12 13 14 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu | is for the organizatop here | ation's first, seco | nd, third, fourth, | or fifth tax year a | s a section 501(c)(| (3) |
| 9 10 a b 11 12 13 14 Sec 15 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu | is for the organization here blic Support P | ation's first, secon | nd, third, fourth, | or fifth tax year a | s a section 501(c)(| (3) |
| 9 10 a b c 11 12 13 14 Sec 15 16 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from | is for the organizes stop here blic Support P | ation's first, secon ercentage n (f) divided by lin Part III, line 15 | nd, third, fourth, | or fifth tax year a | s a section 501(c)(| (3) |
| 9 10 a b c 11 12 13 14 Sec 15 16 Sec | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from thor D. Computation of Inviton D. Computation of Invitor D. Computation | is for the organize stop here blic Support P D11 (line 8, column 2010 Schedule A, restment Incor | ation's first, secondercentage n (f) divided by line Part III, line 15 ne Percentage | nd, third, fourth, ne 13, column (f) | or fifth tax year a | s a section 501(c)(| (3) |
| 9 10 a b 11 12 13 14 Sec 15 16 Sec 17 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from those this post in D. Computation of Inv Investment income percentage from the sale of capital support percentage from the support percentage for support percentage from the support percentage from the suppor | is for the organization here blic Support P 011 (line 8, column 2010 Schedule A, restment Incor or 2011 (line 10c, | ation's first, secondercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided | nd, third, fourth, ne 13, column (f) | or fifth tax year a | s a section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(| (3) P S |
| 9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from tho D. Computation of Inv Investment income percentage f | is for the organizatop here blic Support P 011 (line 8, column 2010 Schedule A, restment Incor or 2011 (line 10c, from 2010 Schedu | ation's first, secondercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line | nd, third, fourth, ne 13, column (f) e ed by line 13, column | or fifth tax year a | 15 16 17 18 | (3) |
| 9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from thousand tion D. Computation of Investment income percentage fines and more than 33-1/3%, check | is for the organization this box and sto | ation's first, second ercentage n (f) divided by ling Part III, line 15 me Percentage column (f) divided le A, Part III, line did not check the phere. The organ | nd, third, fourth, ne 13, column (f) ed by line 13, column (f) e box on line 14, nization qualifies | or fifth tax year and time 15 is mo as a publicly supplemental to the supplemental tax and the s | 15 | 3) |
| 9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from the support tests — 2011. If | is for the organization this box and stop fithe organization of the organization of th | ation's first, secondercentage In (f) divided by ling the Percentage column (f) divided by ling the A, Part III, lined did not check the phere. The organd did not check a but the phere and the pher | nd, third, fourth, ne 13, column (f) ed by line 13, column (f) e box on line 14, nization qualifies pox on line 14 or | or fifth tax year at) umn (f)) and line 15 is mo as a publicly suppline 19a, and line | s a section 501(c)(c)(c)(c)(c)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d) | (3) |

| Schedule A | (Form 990 o | r 990-EZ) 20 | 011 LANG | LANG | INTERNA | TIONAL | MUSIC | FOUNDATIO | ON 26-35 | 89491 | Page 4 |
|------------|---------------------------|---|------------|-----------------------|-----------|-----------|------------------------|------------|-------------|---------------------------|---------------|
| Part IV | Suppleme Part II, line | e <mark>ntal Infor</mark> e 17a or 1 | mation. Co | omplete art III. I | this part | to provid | le the ex lete this | planations | required by | Part II, line information | 10; |
| | (See instr | uctions). | | | | | | | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number Name of the organization LANG LANG INTERNATIONAL MUSIC FOUNDATION 26-3589491 INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. Part I (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control? Yes 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 No purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure 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 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? Yes No 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 $170(h)(4)(B)(ii)^{2}$ In Part XIV, 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 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. 1a 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 XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 ►\$ ►\$ b Assets included in Form 990. Part X

| Schedule D (Form 990) 2011 LANG LA | | | | 26-358 | | | | |
|--|--|------------------------------------|---|--------------------------------|---------------------|--|--|--|
| Partill 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). | | | | | | | | |
| | | | | | | | | |
| b Scholarly research | | e U Other | | | | | | |
| c Preservation for future generation | | | | | | | | |
| 4 Provide a description of the organiza Part XIV | | • | | | se in | | | |
| 5 During the year, did the organization assets to be sold to raise funds rathe | solicit or receive er than to be main | donations of ar itained as part | t, historical treasures, of the organization's co | or other similar illection? | Yes No | | | |
| Rant IV: Escrow and Custodial Ar line 9, or reported an amount | rrangements. Count on Form S | Complete if 990, Part X, | the organization ar line 21. | nswered 'Yes' to Fo | rm 990, Part IV, | | | |
| 1 a Is the organization an agent, trustee, included on Form 990, Part X? | custodian, or oth | er intermediary | for contributions or ot | her assets not | Yes No | | | |
| b If 'Yes,' explain the arrangement in F | Part XIV and comp | olete the follow | ing table | | | | | |
| | | | | | Amount | | | |
| c Beginning balance | | | | 1c | | | | |
| d Additions during the year | | | | 1 d | | | | |
| e Distributions during the year | | | | 1e | | | | |
| f Ending balance | | | | 1f | | | | |
| 2a Did the organization include an amou | | Part X, line 217 | , | | Yes No | | | |
| b if 'Yes,' explain the arrangement in F Part Va Endowment Funds. Comp | | anization and | swored 'Ves' to Fer | m 000 Part IV June | | | | |
| | (a) Current year | (b) Prior yea | | | (e) Four years back | | | |
| 1 a Beginning of year balance | (a) Current year | (b) i noi yea | (c) two years bac | k (u) Thice years back | (e) rour years back | | | |
| b Contributions | | | | | | | | |
| | | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | | |
| d Grants or scholarships | | | | | ", | | | |
| Other expenditures for facilities and programs | | · | | | | | | |
| f Administrative expenses | | | | <u> </u> | | | | |
| g End of year balance | | | | | 1 | | | |
| 2 Provide the estimated percentage of | the current year e | end balance (lir | ne 1g, column (a)) held | as | | | | |
| a Board designated or quasi-endowmer | nt ► | % | | | | | | |
| 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 organization by | e possession of th | ne organization | that are held and adm | inistered for the | Yes No | | | |
| (i) unrelated organizations | | | | | 3a(i) | | | |
| (ii) related organizations | | | | | 3a(ii) | | | |
| b If 'Yes' to 3a(II), are the related organ | nizations listed as | required on So | chedule R? | | 3b | | | |
| 4 Describe in Part XIV the intended use | | | | | | | | |
| Part VI Land, Buildings, and Equ | | | | | | | | |
| Description of property | | or other basis vestment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | |
| 1 a Land | | | - | | | | | |
| b Buildings | | | <u>-</u> | | | | | |
| c Leasehold improvements | | | 01.4 | 400 | 400 | | | |
| d Equipment | | | 914. | 488. | 426. | | | |
| e Other Total. Add lines 1a through 1e (Column (colum | t) must equal For | m 990 Part V | column (R) line 10(c) | <u> </u> | 426. | | | |
| TOTAL MULLINICS TO UNIOUGH TE (COMMINI (C | ı, must equal r'on | ii JJU, Fail A, | column (D), mile 10(C) | • | 420. | | | |

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Schedule **D** (Form 990) 2011

2 FIN 48 (ASC 740) Footnote In Part XIV, 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)

(10) (11)

Total (Column (b) must equal Form 990, Part X, column (B) line 25)

| Sche | edule D (Form 990) 2011 LANG LANG INTERNATIONAL MUSIC FOUND | ATION 26 | 5-3589491 | Page 4 |
|------|---|---------------------------|----------------------|---------------|
| Pai | Reconciliation of Change in Net Assets from Form 990 to Audited Financia | al Statements | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 748,784. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 374,412. |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | | 374,372. |
| 4 | Net unrealized gains (losses) on investments | | | |
| 5 | Donated services and use of facilities | | | |
| 6 | Investment expenses | | • | |
| 7 | Prior period adjustments. | | | |
| 8 | Other (Describe in Part XIV) | | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 a | and 9 | | 374,372. |
| | t XII Reconciliation of Revenue per Audited Financial Statements | | eturn | <u> </u> |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 748,784. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | 22 | |
| | Net unrealized gains on investments | 2a | | |
| | Donated services and use of facilities | 2b | | |
| | Recoveries of prior year grants | 2c | | |
| | Other (Describe in Part XIV) | 2d | | |
| | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | 748,784. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | // | 71077011 |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | Other (Describe in Part XIV) | 4b | | |
| | Add lines 4a and 4b | | 4c | |
| | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 | 748,784. |
| | t XIII Reconciliation of Expenses per Audited Financial Statemen | ts With Expenses per | - | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 374,412. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | 3.8 | |
| а | Donated services and use of facilities | 2a | | |
| | Prior year adjustments | 2b | | |
| | Other losses | 2c | | |
| c | Other (Describe in Part XIV) | 2 d | | |
| | Add lines 2a through 2d | | 2 e | |
| 3 | Subtract line 2e from line 1 | | 3 | 374,412. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | , 3. | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 1. % | |
| | Other (Describe in Part XIV) | 4b |] , | |
| | Add lines 4a and 4b | | 4c | |
| | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | 5 | 374,412. |
| | t XIV Supplemental Information | | | |
| Part | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, line additional information | es 2d and 4b Also complet | e this part to pr | |
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| BAA | TEEA3304L 05/25/11 | | Schedule D (F | orm 990) 2011 |

| Schedule D | (Form 990) 2011 | LANG LANG | INTERNATIONAL (continued) | MUSIC FO | UNDATION | 26-35 | 39491 | Page 5 |
|------------|-----------------|---------------|---------------------------|--------------|----------|-------|-------|--------|
| · | Supplemental | momation | (continueu) | · | | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

| | 2011 |
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| s on | Open to Public Inspection |
| Employer identifica | ation number |

| LANG LANG INTERNATIONAL MUSIC FOUNDATION, INC | 26-3589491 |
|--|------------------------|
| Form 990, Part III, Line 1 - Organization Mission | |
| THE CORPORATION'S ACTIVITIES ARE DESIGNED TO ACCOMPLISH THE COL | RPORATION'S CHARITABLE |
| AND EDUCATIONAL PURPOSES OF (1) SUPPORTING, PROMOTING, DEVELOP | ING, AND TEACHING |
| MUSIC TECHNIQUES THAT FURTHER CHILD DEVELOPMENT, MUSIC APPRECIA | ATION, CULTURAL |
| AWARENESS, AND COMMUNITY AND GLOBAL UNITY AND (2) FUNDRAISING | FOR HUMANITARIAN AID. |
| Form 990, Part VI, Line 11b - Form 990 Review Process | |
| INDEPENDENT AUDIT WAS CONDUCTED | |
| Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available | |
| DOCUMENTS ARE AVAILABLE UPON REQUEST | |
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