

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

_	F Ab -	2012	2010		
			dar year, or tax year beginning , 2012, and ending		,
В	Check if a	pplicable		Employer Ident	
	Addre	ess change	LANG LANG INTERNATIONAL MUSIC FOUNDATION	26-3589	
	Name	e change		Telephone numl	ber
	Initia	l return	PO BOX 4476	212-518	-7175
	Term	ınated	NEW YORK, NY 10163		
	Amer	nded return		Gross receipts	\$ 1,197,381.
	\vdash	cation pending		group return for affi	
		cotton penonig	1 1		
	Tay ove	empt status	X 501(c)(3) 501(c) () 4947(a)(1) or 527 16 No. att	filiates included? tach a list (see ins	structions)
÷		<u> </u>		_	_
<u>, , , , , , , , , , , , , , , , , , , </u>	Webs			emption number	
K		organization	X Corporation Trust Association Other L Year of Formation 2008	M State of I	egal domicile NY
[Pa	rt i	Summar			
			be the organization's mission or most significant activities THE CORPORATION		
ė			<u>TO ACCOMPLISH THE CORPORATION'S CHARITABLE AND EDUCA</u>		
Governance	ک	<u>1</u>)_ <u>SUPP</u>	<u>ORTING, PROMOTING, DEVELOPING, AND TEACHING MUSIC TEC</u>	HNIQUES_	<u> </u>
ᇤ	<u>C</u>	HILD DE	VELOPMENT, MUSIC APPRECIATION, CULTURAL AWARENESS, AN	ID COMMON	<u>ITY_AND</u>
Š	_	heck this bo		% of its net as	
8			ting members of the governing body (Part VI, line 1a)	3	1
S			dependent voting members of the governing body (Part VI, line 1b)	4	1
ij			of individuals employed in calendar year 2012 (Part V, line 2a) of volunteers (estimate if necessary)	5	2
Activities &			d business revenue from Part VIII, column (C), line 12	6	0
4			business taxable income from Form 990-T_line-34-7-5	7 a 7 b	0.
—	ט וע				0.
	8 C	ontributions		or Year	Current Year
e			ice revenue (Part VIII, line 2g)	748,469.	1,196,722.
<u>=</u>			come (Part VIII, column (A) lines 31-4 and 70	215	CEO
Revenue			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	315.	659.
_ i				740 704	1 107 201
\dashv			milar amounts paid (Part IX, column (A), lines 1-3)	748,784.	1,197,381.
			to or for members (Part IX, column (A), line 4)		
တ္ထ				218,136.	227,390.
Expenses	16a P	ofessional	undraising fees (Part IX, column (A), line 11e)		
ĝ	b To	otal fundrais	ing expenses (Part IX, column (D), line 25) ► 5,779.	*	· · · · · · · · · · · · · · · · · · ·
ώ	17 O	ther expens		156,276.	186,621.
				374,412.	414,011.
ļ				374,372.	
5 8					783,370.
Assets Balanc	20 To	ital assets (-	of Current Year	End of Year
A Ba			s (Part X, line 26)	433,977.	1,206,496.
žĚ				12,050.	1,199.
				421,927.	1,205,297.
	rt II	Signatur			
Jnde	r penalties lete Decla	of perjury, I de	lare than there examined this return, including accompa <u>nying schedules</u> and statements, and to the best of my k er (other than officear)s based on all information of which preparer has any knowledge	knowledge and beli	ef, it is true, correct, and
		1 //	A A A A A A A A A A A A A A A A A A A	, D////	12012
			e of officer Date	1/14/	2017
Sig			/		
Hei	re			DIRECTOR	
			print name and title		.=
		Print/Type p		heckif	PTIN
Pai	d	Koo Ch		elf-employed	P00539829
Pre	parer	Firm's name	► Koo, Chow & Company LLP		
Jse	e Only	Firm's addre	ss ► 767 N. Hill Street #500	rms EIN ► 95	-3037571
			To A Matical Advantage And Matical Advantage		3) 613-1130
May	the IRS	discuss th	s return with the preparer shown above? (see instructions)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X Yes No
BAZ	For P	nerwork R	eduction Act Notice, see the separate instructions. TEEA0113L 12/18		Form 990 (2012)
) <u>.</u>		-p	TEMOTISE 12/10		1 01111 330 (2012)

Form	990 (2012) LANG LANG INTERN	NATIONAL MUSIC FOUNDATION	26-3	26-3589491					
Par	Statement of Program Sei	•							
		response to any question in this Part III					Х		
1		ion							
	See Schedule 0								
				- -					
	Did the organization undertake any signific	cant program services during the year which were not listed on th	e prior						
	Form 990 or 990-EZ?	,		\Box	Yes	X	No		
	If 'Yes,' describe these new services or	n Schedule O		ليا		لثثا			
3		or make significant changes in how it conducts, any program	m services?		Yes	X	No		
	If 'Yes,' describe these changes on Sch			ш					
4	Section 501(c)(3) and 501(c)(4) organization	rvice accomplishments for each of its three largest program ons and section 4947(a)(1) trusts are required to report the amous, if any, for each program service reported.	services, as unt of grants a	measure nd allocat	d by e lions t	expen o	ses.		
4 a	(Code) (Expenses \$	118,514. including grants of \$) (Revenue	\$)		
	AND EDUCATIONAL PURPOSES TECHNIQUES THAT FURTHER (TIES ARE DESIGNED TO ACCOMPLISH THE CO OF (1) SUPPORTING, PROMOTING, DEVELOR CHILD DEVELOPMENT, MUSIC APPRECIATION, UNITY AND (2) FUNDRAISING FOR HUMANIT	PING, AND	TEAC L AWA	HING	MŪ			
46	(Code) (Expenses \$	including grants of \$	_) (Revenue _ 	\$)		
			 	-	- <u></u>	 	 		
				. 	· – – · – –	 			
			- -		-	 	- -		
4 c	(Code) (Expenses \$	including grants of \$	_) (Revenue 	\$ ·)		
			- 	·	 				
					· – –	 			
				·					
				· – – – –	- -	 			
4 d	Other program services (Describe in So	chedule O)			_ _				
	(Expenses \$	including grants of \$) (Revenue	\$)			
4 e BAA	Total program service expenses ►	118,514. TEEA0102L 08/08/12			Form	990	(2012)		

			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	X	
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		Х
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		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management credit repair, or debt negotiation services? 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		Х
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 ⁹ 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		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	11 c		X
C	I 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		Х
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
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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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 and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	,	X
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		X
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		Х
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	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		Х
20 a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
t	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2012) LANG LANG INTERNATIONAL MUSIC FOUNDATION

Part V 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		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? <i>If 'Yes,' complete Schedule J</i>	23	х	
24 :	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
ı	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		
25 a	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		X
ı	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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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)	38	1 1 4	
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		
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		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		X
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		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
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 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Х	
ЗАА		Form	990 (2012)

Partive Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				
	· · · · · · · · · · · · · · · · · · ·			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a ()	4	* * * * * * * * * * * * * * * * * * *
t	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b (] ` 🕸		
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming]	100	
	(gambling) winnings to prize winners?		1 c		
2 a	a 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	2 a 2	2	,	
۲	of at least one is reported on line 2a, did the organization file all required federal employmen		2 b	X	لـــــــــــــــــــــــــــــــــــــ
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in			1/4	, , [
2 :	a Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		X
	of Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	.	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a inancial account)?	4 a		Х
Ŀ	olf 'Yes,' enter the name of the foreign country			- 1986 7 W	531
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and F	inancial Accounts	7	**	
5 a	f a Was the organization a party to a prohibited tax shelter transaction at any time during the $f ta$	x year?	5 a		X
t	Did any taxable party notify the organization that it was or is a party to a prohibited tax shell	ter transaction?	5 b		X
C	of 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a		Х
t) If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and payrices provided to the payor?	partly for goods and			ا ـــــــا
			7 a		X
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?	was required to file	7с		Х
C	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	<u></u>	. t.	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber	nefit contract?	7 f		X
ç	g If the organization received a contribution of qualified intellectual property, did the organization file as required?	Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	7 h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?	ng organizations. Did the nave excess business	8		X
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9 a	-	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			į.
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
11	Section 501(c)(12) organizations. Enter				,
а	Gross income from members or shareholders	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 Ь			
12 a	Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu	of Form 1041?	12 a		
b	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			_	,
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 Schedu	le 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	13ь			
c	Enter the amount of reserves on hand	13c	7		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	<u> </u>	14a		X
b	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		

Form 990 (2012) LANG LANG INTERNATIONAL MUSIC FOUNDATION 26-3589491 Page 6 Partivis 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 Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 1 If there are material differences in voting rights among members · WY of the governing body, or if the governing body delegated broad 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 1 b \bar{X} Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee or key employee? 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? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 X 7 a 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? 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or other persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a X a The governing body? b Each committee with authority to act on behalf of the governing body? 8 b X 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 QX 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10 a 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 X 11 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 b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise X 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х Schedule O how this is done 12 c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official 15 a **b** Other officers of key employees of the organization 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	16 b	
Sec	ction C. Disclosure		•
17	List the states with which a copy of this Form 990 is required to be filed ► None		
18	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	vailable fo	r public
	Own website		
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year See Schedule O	lable to	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization		

RΔΔ

LANG LANG INTERNATIONAL MUSIC C/O PO BOX 4476 NEW YORK NY 10163 212-518-7175

Form 990 (2012) LANG LANG INTER	RNATION	IAL MUSIC FOUNDATI	ON	26-3589	491 Page 7
Part VII Compensation of Officer Independent Contractors	s, Direc	tors, Trustees, Key En	nployees, Highes	t Compensated E	mployees, and
Check if Schedule O contains a	response	to any question in this Par	t VII		
Section A. Officers, Directors, Tru	istees, K	(ey Employees, and Hi	ighest Compens	ted Employees	
1 a Complete this table for all persons required organization's tax year	to be liste	d Report compensation for the	ne calendar year ending	with or within the	
• List all of the organization's current compensation Enter -0- in columns (D), (E	officers, di .), and (F)	rectors, trustees (whether in if no compensation was pa	ndıvıduals or organıza ıd	tions), regardless of a	amount of
 List all of the organization's current l 	ey employ	yees, if any See instruction	s for definition of 'key	employee '	
 List the organization's five current his who received reportable compensation (Bo organization and any related organizations 	ghest com x 5 of Forr	pensated employees (other n W-2 and/or Box 7 of Form	than an officer, direct 1 1099-MISC) of more	tor, trustee, or key er than \$100,000 from	nployee) the
• List all of the organization's former of reportable compensation from the organizat	fficers, key	y employees, and highest co y related organizations	ompensated employe	es who received more	e than \$100,000
 List all of the organization's former direct organization, more than \$10,000 of reporta 	ors or trust ble compe	tees that received, in the capacensation from the organization	city as a former director on and any related or	or trustee of the ganizations	
List persons in the following order individual to employees, and former such persons	ustees or o	directors, institutional trustees	, officers, key employe	es, highest compensate	ed
Check this box if neither the organization r	or any rela	ated organization compensated	d any current officer, di	rector, or trustee	
		(C)			
(A) Name and Title Average hours pe		Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related	Forms Highes emplo Key er Office Institu	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related

(A) Name and Title	(B) Average hours per	1	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than h an e)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KRISTINA MALINAUSKAITE ASSISTANT	$-\frac{40}{0}$							35 060	0	0
(2) LU YUAN XING	20		-					35,068.	0.	0.
Secretary	0							0.	0.	0.
_(3)_LESZEK_BARWINSKIEXEC_DIRECTOR	- <u>65</u> -	х						179,265.	0.	0.
(4) LANG_LANG PRESIDENT	0			Х				0.	0.	0.
(5)				-21				0.	<u> </u>	
(6)										
<u>(7)</u>										
(8)					-					
(9)									<u> </u>	
(10)										
(11)				_						
(12)										
(13)										
(14)										

Page 8

(A) Name and title		(do box offic	(do not check box, unless pe officer and a co			sition more than one erson is both an director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esi amou comp	(F) limated nt of other pensation
	(list any hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W 2/1099 MISC)	(W-2/1099-MISC)	orga and	om the Inization Telated Inizations
(15)											
(16)											
(17)											 -
(18)											
(19)											
(20)											
(21)											
(22)											
(23)				,							
(24)											
(25)									<u> </u>		
1 b Sub-total		L	Ll		L		-	214,333.	0.		0.
c Total from continuation sheets to Part VII, Section	A						•	0.	0.		0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to	those li	sted	abov	/e) v	who i	receiv	► /ed	214,333. more than \$100,00	0.0 of reportable comp	ensation	0.
from the organization • 1										.	v . l w.
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii	or trus	tee,	key	em	ploy	ee, c	r hi	ighest compensate	ed employee		Yes No
 4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater t 	portabl	e co	mpe	nsa	tion	and	oth	er compensation	from		^
such individualDid any person listed on line 1a receive or accrue c		·				·			ndividual	4	Х
for services rendered to the organization? If 'Yes,' or	comple	te Sc	hed	ule	J fo	rsuc	h p	erson		5	Х
Section B. Independent Contractors 1 Complete this table for your five highest compensal	led inde	epen	dent	COI	ntrad	ctors	tha	it received more t	nan \$100,000 of		
compensation from the organization Report compensat (A) Name and business addres		the ca	alen	dary	year	endıı	ng v	(B)		(C	;)
Name and business addres	.S							Description of	of services	Compe	nsation
2 Total number of independent contractors (including but		ted to	tho	se I	ısted	l abo	ve)	who received more	than		
\$100,000 in compensation from the organization	<u> </u>	ΓΕΕΔΩ		01/6	24/12						990 (2012

Page 9 Form 990 (2012) LANG LANG INTERNATIONAL MUSIC FOUNDATION 26-3589491 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (D) Total révenue Related or Unrelated Revenue business excluded from tax exempt function revenue under sections 512, 513, or 514 16 N 188 revenue 1 a Federated campaigns **b** Membership dues 1 b 535,000 CONTRIBUTIONS, GIFTS, AND OTHER SIMILAR AN c Fundraising events 1 c 407,525 d Related organizations. 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f 254,197 g Noncash contributions included in lns 1a-1f \$ h Total. Add lines 1a-1f 1,196,722 PROGRAM SERVICE REVENUE **Business Code** f All other program service revenue q Total. Add lines 2a-2f , <u>\$</u> \$ Investment income (including dividends, interest and other similar amounts) 659 659 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events **OTHER REVENUE** (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue

e Total. Add lines 11a-11d 12 Total revenue. See instructions.

659

0

0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (B) (D) Do not include amounts reported on lines 6b, Fundraising Total expenses Management and Program service 7b, 8b, 9b, and 10b of Part VIII general expenses expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 2 3 8 5.353 C 545 3 . . 7 485 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 0 179,265 179,265 0. 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 35,068 35,068 Pension plan accruals and contributions (include section 401(k) and section 403(b) èmployer contributions) Other employee benefits Payroll taxes. 13,057 13,057 Fees for services (non-employees) a Management. **b** Legal 329 329 c Accounting 27,255 27,255 d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch 0) 16,588 16,203 385. Advertising and promotion 12 2,873 2,873. Office expenses 12,111 12,111 14 Information technology 15 Royalties Occupancy 16 Travel 17 35,572 35,572 Payments of travel or entertainment 18 expenses for any federal, state, or local public officials 4,312 239 781 3,292. 19 Conferences, conventions, and meetings 8,229 8,229 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 305 305 Insurance 14,132 14,132 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Rent Space 27,790 27,790 18,050 b Caterers____ 18,050 c Equipment 4,527 4,527 d Marketing 4,295 2,193 2,102 e All other expenses 10,253 2,838 7,415 Total functional expenses Add lines 1 through 24e 414,011 118,514 289,718 5,779. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)

Savings and temporary cash investments 185, 356, 2 29,000, 3 3 4 4 4 4 4 4 4 4	_		Check if Schedule O contains a response to any qu	iestion in this Part	X			
Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Leans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I/ of Schedule L 6 Leans and other receivables from other disqualified persons (as defined under section 4950(10)), persons described in dispersons 6 persons 10 and 1						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(3)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and sponsoring organizations of section 501(c)(9) voluntary employees employees and general expenses and deferred charges 7 Notes and loans receivable, net 8 Inventioners for sale or use 9 Prepard expenses and deferred charges 10a land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investments – proparar-related See Part IV, line 11 12 Investments – other securities See Part IV, line 11 13 Investments – proparar-related See Part IV, line 11 14 Intangible assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 15 Other asset See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 Total varient expenses 10 Deterred revenue 10 Tax excerned tools and floans payable to unrelated third parties 20 Complete Part II of Schedule D 21 Contractions that follow SFAS 117		1	Cash — non-interest-bearing			219,194.	1	1,206,375.
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, furbases, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958I(r)), persons described in section 4958I(r)(s), (and contributing employees and sponsoring organizations of section 501(c)) voluntary employees: thereficishy organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 8 Inventiones for sale or use 8 Inventiones for sale or use 9 Preparad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 11 Investments — publicity traded securities 12 Investments — publicity traded securities 13 Investments — publicity traded securities 14 Interplate assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 12 (and assets. Add lines 1 through 15 (must equal line 34) 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Leans and other payables to current and former officers, directors, trustees, and other liabilities on included on lines 17-29, Complete Part IV of Schedule D 21 Excent mortages and noles payable to unrelated third parties, and other liabilities and included on lines 17-29, Complete Part IV of Schedule D 22 Leans and other payables to current and former officers, directors, trustees, and other liabilities to current and former officers, directors, trustees, and other liabilities and included on lines 17-29, Complete Part IV of Schedule D 22 Leans and other payables to unrelated third parties, and other liabilities and on included on lines 17-29, Complete Part IV of Schedule D 23 Secured mortages and noles payable to unrelated third parties, and other liabilities. Add lines 17 through 25 Organizations that follows FAS 117 (2	Savings and temporary cash investments		Ī	185,356.	2	
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		3	Pledges and grants receivable, net			29,000.	3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule I of Schedule I of Schedule I section 49580(10), persons described in section 49580(2)(3), end or contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule I 7 Notes and loans receivable, net 8 Neventiores for sale or use 8 New 100 a Land, buildings, and equipment cost or other basis 2 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 2 Complete Part IV of Schedule D 11 Investments – publicly traded securities 11 Investments – program-related See Part IV, line 11 12 Investments – program-related See Part IV, line 11 13 Investments – program-related See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 433, 977. 16 1, 206, 496. 17 Accounts payable and accrued expenses 12, 050, 17 1, 199. 18 Grants payable 19 Deferred revenue 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualitied persons 12 Loans and other payables to organizations that follow \$FAS 117 (ASC 958), check here 1 2 Loans and other payables and only payables to related third parties 2 Loans and other payables and only payables to related third parties 2 Lo		4	Accounts receivable, net		Ī		4	
Clams and other receivables from other desqualified persons (as defined under section 4958)(10), persons described in section 4958(0)(3)(6), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net 7 8 8 9 Prepaid expenses and deferred charges 9 Prepaid expenses 10a 914 Prepaid expenses 9 Prepaid expenses 11 Prepaid expenses 11 Prepaid expenses 11 Prepaid expenses 12 Prepaid expenses 13 Prepaid expenses 14 Prepaid expenses 12 Prepaid expenses 12 Prepaid expenses 13 Prepaid expenses 14 Prepaid expenses 15		5	trustees, key employees, and highest compensated e	officers, directors, mployees Comple	te			
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments – publicly traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – other securities See Part IV, line 11 14 Intragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons 22 Complete Part II of Schedule I or I be a schedule I		6	section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c)	ng vees'				
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments – publicly traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – other securities See Part IV, line 11 14 Intragible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons 22 Complete Part II of Schedule I or I be a schedule I	A S	7	Notes and loans receivable, net				7	<u> </u>
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – other securities See Part IV, line 11 14 Investments – program-related See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Loans and other payables to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income lax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421,927, 33 1,205,297.	S E	8	Inventories for sale or use				8	
10a	S	9	Prepaid expenses and deferred charges		Ī		9	
11 Investments – publicly traded securities 12 Investments – other securities See Part IV, line 11 13 Investments – other securities See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421, 927. 33 1, 205, 297.		10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	914.	· · · · · · · · · · · · · · · · · · ·	î	* * * * * * * * * * * * * * * * * * * *
12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 15 15 16 Total assets. See Part IV, line 11 1 1 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 433, 977, 16 1, 206, 496. 17 Accounts payable and accrued expenses 12, 050, 17 1, 199. 18 Grants payable 18 18 19 18 19 19 19 19		b	Less accumulated depreciation	10b	793.	426.	10 c	121.
13 Investments – program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Total assets. Add lines 1 through 15 (must equal line 34) 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Organizations that follow SFAS 117 (ASC 958), check here innex 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 374, 373. 27 899, 877. 30 Capital stock or trust principal, or current funds 31 Pard-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421, 927. 33 1, 205, 297.		11	Investments – publicly traded securities				11	
14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities and tine II through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421, 927, 33 1, 205, 297.		12	Investments – other securities See Part IV, line 11		{		12	
15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 374,373. 27 899,877. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421,927. 33 1,205,297.		13	Investments - program-related See Part IV, line 11		[13	
16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here Armorally restricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Armorally restricted net assets Organizations that do not fo		14	Intangible assets			14		
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties Complete Part II of Schedule L 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 374,373. 27 899,877. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 421,927. 33 1,205,297.		15	Other assets See Part IV, line 11	1.	15			
18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1		16		34)				1,206,496.
Deferred revenue Tax-exempt bond liabilities					12,050.		1,199.	
Tax-exempt bond liabilities Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Inines 27 through 29, and lines 33 and 34. Uninestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 20 21 22 23 24 25 Chief liabilities. (including federal income of the funds of the payables to related third parties. 24 25 26 Total liabilities. (including federal income tax, payables to related third parties. 25 26 Total liabilities. Add lines 17 through 25 12, 050. 26 1, 199. 899,877. 899,877. 899,877. 899,877. 90 80 80 80 80 80 80 80 80 80								
Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here \(\times \) X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Unrestric					}			
Note Part	ŀ		•		-			· · · · · · · · · · · · · · · · · · ·
Note Part	AB		,				21	*** · · · · · · · · · · · · · · · · · ·
Other liabilities (including federal income tax, payables to related third parties, and other liabilities, and included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 Description or capital surplus (and balances) 25	I L I	22	key employees, highest compensated employees, and	ers, directors, trust d disqualified perso	ees, ons		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities, and included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 24 Description or capital surplus (and balances) 25	Ė	23	Secured mortgages and notes payable to unrelated th	nird parties	Ī		23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 12,050. 26 1,199. Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here And complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 25 12,050. 26 1,199. 27 899,877. 374,373. 27 899,877. 29 477,554. 28 305,420. 30 30 31 32 34 35 36 37 37 37 37 38 39 30 30 31 31 32 33 33	š	24	Unsecured notes and loans payable to unrelated third	parties			24	· · · · · · · · · · · · · · · · · · ·
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 374, 373. 27 899, 877. 28 Temporarily restricted net assets 47, 554. 28 305, 420. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 421, 927. 33 1, 205, 297.		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to related third populate Part X of Sci	parties, hedule D			
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here of and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds B 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds Retained assets or fund balances 1374, 373. 27 899, 877. 899, 879. 899, 877. 899, 879. 899, 877. 899, 879. 899, 877. 899, 879. 899, 877. 899, 879. 899		26				12,050.	26	1,199.
27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here organizations that do	N E T		• • • • • • • • • • • • • • • • • • • •	re ► X and co	mplete	1.0		
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 421,927. 33 1,205,297.	۵ Ş	27					27	899,877.
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421,927. 33 1,205,297.	Ĕ	28			1	47,554.	28	305,420.
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 421,927. 33 1,205,297.		29	-		29			
Retained earnings, endowment, accumulated income, or other funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 31 32 33 Total net assets or fund balances 421,927. 33 1,205,297.				neck here ►	:			;
Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 31 32 421,927. 33 1,205,297.	ğ	30	Capital stock or trust principal, or current funds		İ	*	30	** *** ** -* - ***
Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 32 421,927. 33 1,205,297. 433,977. 34 1,206,496.	- 1	31	Paid-in or capital surplus, or land, building, or equipment of the surplus of the	nent fund	Ī		31	
N C S 33 Total net assets or fund balances 421,927. 33 1,205,297. 34 Total liabilities and net assets/fund balances 433,977. 34 1,206,496.	لمّ	32	Retained earnings, endowment, accumulated income	or other funds			32	
5 34 Total liabilities and net assets/fund balances 433, 977. 34 1, 206, 496.	Ď.	33	Total net assets or fund balances			421,927.	33	1,205,297.
	<u>\$</u>	34	Total liabilities and net assets/fund balances			433,977.	34	1,206,496.

BAA

Form **990** (2012)

Forr	n 990 (2012) LANG LANG INTERNATIONAL MUSIC FOUNDATION 26	3-3589491	F	Page 12				
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	1,197,	381.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	414,	011.				
3	Revenue less expenses Subtract line 2 from line 1	3	783,	370.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		927.				
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments.	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.				
10	` '							
Da	rt XII Financial Statements and Reporting		1,205,	291.				
ı a	· •							
	Check if Schedule O contains a response to any question in this Part XII		T					
			Yes	No No				
1	Accounting method used to prepare the Form 990							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both	wed on a	\$ 1.73°	3. is 1				
	X Separate basis Consolidated basis Both consolidated and separate basis							
- 1	Were the organization's financial statements audited by an independent accountant?		2 b X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	arate						
	X Separate basis Consolidated basis Both consolidated and separate basis		*22					
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	dit,	2 c X					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2 *					
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	х				
	b if 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a or audits, explain why in Schedule O and describe any steps taken to undergo such audits	udit	3 b					
BAA			Form 990	(2012)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule A (Form 990 or 990-EZ) 2012

Name (of the	organization LANG I	LANG INTERNAT	ONAL MUSIC FOU	NDATI	ON			Employer	identifica	tion number		
		, INC						_	26-35	8949	1		
Parl	: 1	Reason for Publ	lic Charity Status	(All organizations	must d	omple	te this	part.)	See II	nstruct	ions.		
The c	rga	nization is not a priva	ite foundation becaus	e it is (For lines 1 thro	ugh 11,	check o	nly one	box)					
1	П	A church, convention	of churches or asso	ciation of churches desc	cribed in	section	170(b)	(1)(A)(i)	•				
2	П	A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule E)								
3	П	A hospital or a coope	erative hospital servic	e organization describe	d in sec	tion 17	0(b)(1)(A	A)(iii).					
4	П	A medical research of	organization operated	in conjunction with a h	ospital o	describe	d in sec	tion 17	0(b)(1)(A	A)(iii) E	nter the hos	spital's	5
	_	name, city, and state	•										
5		An organization operation 170(b)(1)(A)(iv). (Con	ted for the benefit of a mplete Part II)	college or university own	ed or ope	erated by	a gover	nmenta	unit des	scribed in	section		
6		A federal, state, or lo	ocal government or go	overnmental unit descri	bed ın s	ection 1	70(b)(1)	(A)(v).					
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust de	escribed in section 1 7	70(b)(1)(A)(vi). (Comple	te Part I	1)							
9		related to its exempt fu unrelated business taxable (Complete Part III.)	unctions — subject to c le income (less section 51	re than 33-1/3% of its sup ertain exceptions, and (2 11 tax) from businesses acqu) no more uired by th	e than 3 ie organiz	3-1/3% o ation afte	of its sup or June 30	port from), 1975 S	n aross ii	nvestment ir	m activ icome	vities and
10	Ш		•	exclusively to test for pu		•							
11		supported organization	zed and operated exclus ns described in section ion and complete line	sively for the benefit of, to 509(a)(1) or section 509(as 11e through 11h	perform (a)(2) Se	the func ee sectic	tions of, on 509(a)	or carry (3). Ched	out the p ck the bo	urposes x that de	of one or mo escribes the	re pub type o	licly f
		a ∏Type I b		Type III — Function	nally inte	arated		a 🗍 -	Type III	- Non-f	unctionally	ıntear	ated
е		By checking this box	ر ا certify that the org	anization is not controll an one or more publicly s	led direction	tly or in Lorganiz	directly ations de	by one escribed	or more in section	dısqual on 509(a)	ıfıed persor (1) or	าร	
f		If the organization received this box	eived a written determii	nation from the IRS that i	s a Т уре	I, Type	II or Typ	e III sup	porting a	rganızat	ion,		
g		Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fr	om any	of the fo	ollowing	persons	57		
		(i) A person who o	directly or indirectly of erning body of the sui	ontrols, either alone or pported organization?	together	with pe	ersons d	lescribe	d ın (ıı)	and (III)	11 g (i)	Yes	No
		_	er of a person descri								11 g (ii)	·	
		•	·		ha								
L		• •		described in (i) or (ii) a le supported organization							11 g (iii)		
h		<u> </u>	· · · · · · · · · · · · · · · · · · ·	T	,		l			1	() A		
		(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i	s the ation in) listed in verning ment?	(v) Did yo the organ column (supp	ization in	organiz colur	s the ation in in in (i) ed in the	(vii) Amoun sup	port	letary
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
								_					
(D)					 		-						
(E)									-				
Γotal													

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

Part III 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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
1	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.	41,550.	382,750.	0.	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)		A company of the comp				0.	
6	Public support. Subtract line 5 from line 4		· * * * * * * * * * * * * * * * * * * *				424,300.	
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
7	Amounts from line 4	0.	41,550.	382,750.	0.	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	ş ·			* * *,	,	424,300.	
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.	
	First five years. If the Form 990 is organization, check this box and	stop here		ırd, fourth, or fıfth t	ax year as a section	on 501(c)(3)	► X	
	tion C. Computation of Pul			- 11! (0)				
	Public support percentage for 20 Public support percentage from 3	•	• •	ie 11, column (t))		14	<u>%</u>	
	33-1/3% support test — 2012. If	the organization of	did not check the	box on line 13, ar	nd the line 14 is 3	l		
b	and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support test — 2011. 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	ind-circumstances	s' test, check this	box and stop her	e. Explain in Part	IV how	
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' l	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	IV how the	
	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a, 	, or 17b, check the	is box and see ins	structions	
RAA					Sak	andula A (Farm Of	00 or 000 EZ) 2012	

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)

Sec	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in) >	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 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			X X X X X X X X X X X X X X X X X X X			
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	***	×			i line o in	
	tion B. Total Support				1		
	dar year (or fiscal yr beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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 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						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		-				
13	Total support. (Add Ins 9 10c, 11 and 12)						
	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth, o	or fifth tax year as	a section 501(c)(3	▶ □
	tion C. Computation of Pul						
	Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	ie 13, column (f))	•	15	8
	Public support percentage from			· <u>···········</u>		16	%
	tion D. Computation of Inv						
	Investment income percentage for	•	• •		ımn (f))	17	%
	Investment income percentage f					18	%
	33-1/3% support tests – 2012. If is not more than 33-1/3%, check	this box and stop	o here . The organ	ization qualifies a	as a publicly supp	orted organization	▶ 📗
	33-1/3% support tests – 2011. If line 18 is not more than 33-1/3%	, check this box a	and stop here. The	e organization qu	ialifies as a public	ly supported orgar	8-1/3%, and ►
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	14, 19a, or 19b, c	theck this box and	see instructions	▶ [_]

Schedule A	A (Form 990 or 990-EZ) 2012 LANG LANG INTERNATIONAL MUSIC FOUNDATION 26-3589491	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	10;
-		
-		

SCHEDULE D (Form 990)

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 2012

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	NG LANG INTERNATIONAL MUSIC FO	DUNDATION	26-3589491
	INC	Add dood Fronds on Other Circular Fr	
Par	the organizations maintaining bond the organization answered 'Yes'	or Advised Funds or Other Similar Fo	unas or Accounts. Complete II
	the organization answered res	to Form 990, Fart IV, line 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		
_	Did the experimentary referred all degrees and de-		dense adversed 6 and
5	Did the organization inform all donors and do are the organization's property, subject to the		Yes No
6	Did the organization inform all grantees, dono	ors, and donor advisors in writing that grant fu	unds can be used only
	for charitable purposes and not for the benefit	t of the donor or donor advisor, or for any oth	ner purpose conferring
	impermissible private benefit?		
Par		llete if the organization answered 'Ye	es' to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by	y the organization (check all that apply)	
	Preservation of land for public use (e g , r	ecreation or education) Preservation	n of an historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization a last day of the tax year	neld a qualified conservation contribution in the fo	orm of a conservation easement on the
	,		Held at the End of the Tax Year
a	Total number of conservation easements		2 a
	Total acreage restricted by conservation ease	ments	2 b
	Number of conservation easements on a certi		2c
		• •	
C	Number of conservation easements included in structure listed in the National Register		2 d
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished, or terminated by	y the organization during the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re and enforcement of the conservation easemer	garding the periodic monitoring, inspection, but tholds?	nandling of violations,
6	Staff and volunteer hours devoted to monitoring,		
7	Amount of expenses incurred in monitoring, insper	ecting, and enforcing conservation easements du	ring the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and expito the organization's financial statements that	ense statement, and balance sheet, and t describes the organization's accounting for
Par	t III Organizations Maintaining Colle	ctions of Art, Historical Treasures, o	or Other Similar Assets.
	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, line	e 8.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education, or research in	
b	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items		
	(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, hamounts required to be reported under SFAS	nistorical treasures, or other similar assets for fin 116 (ASC 958) relating to these items	ancial gain, provide the following
а	Revenues included in Form 990, Part VIII, line		►\$
	Assets included in Form 990, Part X		▶ \$

Schedule D (Form 990) 2012 LANG Partill Organizations Mainta	LANG INT	ERNATIONAL MUS	SIC FOUNDATION torical Treasures, o	26-35 r Other Similar As	
3 Using the organization's acquisition items (check all that apply).	, accession, an	d other records, check	any of the following that a	are a significant use of its	collection
a Public exhibition		d Loan	or exchange programs		
b Scholarly research		e Othe	• • •		
c Preservation for future gener	ations				
4 Provide a description of the organiz Part XIII	ation's collection	ons and explain how the	ey further the organization	's exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather the	nan to be mair	ntained as part of the	organization's collection	17	Yes No
Partily Escrow and Custodial Arra reported an amount or	angements. C n Form 990	omplete if the organi , Part X, line 21.	zation answered 'Yes' t	o Form 990, Part IV, III	ne 9, or
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian	, or other intermedia	ry for contributions or ot	her assets not included	Yes No
b If 'Yes,' explain the arrangement	ın Part XIII ar	nd complete the follow	ving table		
					Amount
c Beginning balance				1 c	
d Additions during the year				1 d	
e Distributions during the year				1 e	
f Ending balance	mount on Far	m 000 Dark V June 21	2	1 f	No.
2 a Did the organization include an a b If 'Yes,' explain the arrangement				d in Dort VIII	∐ Yes
bit res, explain the attaingement	III Fait Aiii C	neck here if the expia	antion has been provide	u III Fait Aiii	
Part V Endowment Funds. C	omplete if t	he organization a	nswered 'Yes' to Fo	orm 990 Part IV Ju	ne 10
	(a) Current			(d) Three years	(e) Four years
1 a Beginning of year balance				- ` - · · · · · ·	
b Contributions		•			
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
 Other expenditures for facilities and programs 					
f Administrative expenses					
g End of year balance					
Provide the estimated percentage	e of the curren	t year end balance (li	ne 1g, column (a)) held	as	
a Board designated or quasi-endowment		··· ···· %			
b Permanent endowment ▶	%	_			
c Temporarily restricted endowmen		⁹⁶			
The percentages in lines 2a, 2b,	and 2c should	equal 100%			
3 a Are there endowment funds not in the organization by	he possession (of the organization that	are held and administered	d for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' to 3a(ıı), are the related o	•	•			3b
4 Describe in Part XIII the intended					<u> </u>
Part VI Land, Buildings, and I				.	
Description of property		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	<u> </u>				
b Buildings					
c Leasehold improvements	_				
d Equipment			914.	793.	121.
e Other					
Total. Add lines 1a through 1e (Colum	n (d) must equ	ıal Form 990, Part X,	column (B), line 10(c))		121.
BAA				Sched	dule D (Form 990) 2012

Schedule D (Form 990) 2012 LANG LANG INTERNA			26-3589491 Page 3
Part VIII Investments - Other Securities. See		line 12. N/A	
(a) Description of security or category	(b) Book value	(c) Method	of valuation Cost or
(including name of security) (1) Financial derivatives		end-on-y	year market value
(2) Closely-held equity interests	<u></u>		
(3) Other			
(A)			
(B)			
<u>`</u> (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total (Column (b) must equal Form 990, Part X, column (B) line 12)		建物数 等权。1747	
Part VIII Investments - Program Related. See		line 13. N/A	
(a) Description of investment type	(b) Book value	(c) Method	of valuation Cost or vear market value
(1)		end-or-y	real market value
(2)	-		
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total (Column (b) must equal Form 990, Part X, column (B) line 13)		· * 4. * 2	WARRANT OF CAMPACIAN STREET
Part IX Other Assets. See Form 990, Part X, I		<u> </u>	
	scription		(b) Book value
(1)			
(2)			
(4)	<u>-</u>		
(5)			
(6)	 		
(7)	****		
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	B), line 15)		-
Part X Other Liabilities. See Form 990, Part 3			
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			*
(5)			
(6)			
(7) (8)	 		•
(9)			
(9)			
(10)			
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	▶		

^{2.} FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

······································	26-3589491	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1 Total revenue, gains, and other support per audited financial statements	1	1,197,381.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a Net unrealized gains on investments . 2a		
b Donated services and use of facilities. 2 b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	1,197,381.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	1 1	
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		1,197,381.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per		2,20,,002.
1 Total expenses and losses per audited financial statements	1	414,011.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	-	111,011.
a Donated services and use of facilities.		
b Prior year adjustments 2 b		
c Other losses 2 c	- 	
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	414,011.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		414,011.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	414,011.
Part XIII Supplemental Information		111, 0111
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide a	IV, lines 1b and any additional in	d 2b, Part V, iformation
		
BAA	Schedule D (Form 990) 2012

SCHEQULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information**

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
► Attach to Form 990.
► See separate instructions.

OMB No 1545-0047

2012

Opento Públic Upspection

Employer identification number

26-3589491 LANG LANG INTERNATIONAL MUSIC FOUNDATION **Questions Regarding Compensation** No Yes 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 X Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4 a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 a b Any related organization? 5 b X If 'Yes' to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6 a Х

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

to the initial contract exception described in Regulations section 53 4958-4(a)(3)?

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

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject

b Any related organization?

If 'Yes,' describe in Part III

section 53 4958-6(c)?

If 'Yes' to line 6a or 6b, describe in Part III

Schedule J (Form 990) 2012

6 b

*

7

8

X

X

LANG LANG INTERNATIONAL MUSIC FOUNDATION Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 26-3589491

Page 2

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	2 compensation	(C) Retirement	(D) Nontaxable	(E) Total of	
(A) Name and Title		(ı) Base compensation	(II) Bonus and incentive compensation	(III) Other reportable compensation	and other deferred compensation	benefits	columns(B)(I)-(D)	
LESZEK BARWINSKI	<u> </u>	179,265.	0	0.	0	0.		0.
1 EXEC DIRECTOR	€		0.	0.	0	0	.0	
KRISTINA MALINAUSKAITE	()	35,068.	.0	0	0	0.	(*)	0.
2 ASSISTANT	(ii)			0.	0	0	0	
	(E)							
3	(E)					 	 	! ! ! !
	<u> </u>							
4	(ii)					 	 	
	(j)							
5	(ii)					 	 	
	<u> </u>							
9	€							
	Ξ							ŀ
7	(ii)						 	1 1 1 1 1 1
	<u>(</u>							
8	(ii)					 	 	 - - - - -
] (j)		1					
6	Ξ							
	1	i I I I I			1 1			
10	(3)							
	Θ	 						
11	Ξ							
	Ξ	 		 	 			 1 1 1 1
12	€							
	Ξ	 					 	
13	€							
	<u> </u>	 		1 1	 		 	1 1
14	<u>(i)</u>							
	€	 	1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 	 	
15	€							
	€ 				1 1	1 1 1 1 1 1 1 1	 	
16	(E)							
ВАА			TEEA4102L 12/11/12	12			Schedule J	Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Name of the organization LANG LANG INTERNATIONAL MUSIC FOUNDATION	Employer identification number
, INC	26-3589491
Form 990, Part III, Line 1 - Organization Mission	
THE CORPORATION'S ACTIVITIES ARE DESIGNED TO ACCOMPLISH THE COR	RPORATION'S CHARITABLE
AND_EDUCATIONAL_PURPOSES_OF_(1)_SUPPORTING, PROMOTING, DEVELOPI	NG, AND TEACHING
MUSIC TECHNIQUES THAT FURTHER CHILD DEVELOPMENT, MUSIC APPRECIA	ATION, CULTURAL
AWARENESS, AND COMMUNITY AND GLOBAL UNITY AND (2) FUNDRAISING F	OR 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	·
	·
	
	

Form **8868**

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

File a separate application for each return.

Internal Revenue	Service	- riie a sep	arate appir	cation for each return.			
If you are	e filing for an i	Automatic 3-Month Extension, con	plete only	Part I and check this box			X
If you are	e filing for an <i>i</i>	Additional (Not Automatic) 3-Montl	h Extensio	n, complete only Part II (on page 2 of the	s forn	n)	_
Do not comp	olete Part II un	less you have already been granted	d an autom	iatic 3-month extention on a previously f	led Fo	orm 8868	
corporation r request an ex Associated V	required to file Itension of time Vith Certain Pe	Form 990-T), or an additional (not to file any of the forms listed in Part	(automatic I or Part II w ust be sent	d a 3-month automatic extension of time 3-month extension of time. You can elevith the exception of Form 8870, Information to the IRS in paper format (see instruction of the IRS in paper format (see instruction).	ctroni Retur	cally file In for Trans	Form 8868 to sfers
Part I	Automatic	3-Month Extension of Time.	Only sub	omit original (no copies needed).			
A corporation	n required to f	le Form 990-T and requesting an a	utomatic 6	-month extension - check this box and	compl	ete Part I	only . ► 🗍
All other cor income tax r		uding 1120-C filers), partnerships,	REMICs, aı	nd trusts must use Form 7004 to request			
	Name of exempt	organization or other filer, see instructions		Enter filer's identif			see instructions ation number (EIN) or
Type or						yer identified	Taniber (Env) or
print	LANG LAN	G INTERNATIONAL MUSIC	FOUNDA'	LION	26-	358949	.1
File by the		nd room or suite number. If a P.O. box, see in	structions				y number (SSN)
due date for	PO BOX 4	476					
filing your return See		t office, state, and ZIP code. For a foreign addr	ess, see instru	ctions	<u> </u>		
instructions	NEW YORK	, NY 10163					
Enter the Re	turn code for t	he return that this application is fo	r (file a sep	parate application for each return)			01
Application Is For			Return Code	Application Is For			Return Code
Form 990 or F	orm 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL			02	Form 1041-A			08
Form 4720 (ir			03	Form 4720			09
Form 990-PF			04	Form 5227			10
	<u> </u>) or 408(a) trust)	05	Form 6069			11
Form 990-1	(trust other tha	in above)	06	Form 8870	-		12
Telephone If the org If this is check this the exter I reques until The ext X If the tale	for a Group Res s box sision is for st an automatic 8/15 tension is for t calendar year tax year begin	so not have an office or place of buseturn, enter the organization's four If it is for part of the group, cl 3-month (6 months for a corporation of the organization's return for 20 12 or normal control or 20 12 or normal control or 20 13 or normal control or 20 13 or normal control or 20 12 months or less than 12 months	FAX No siness in thi digit Group heck this be required to f inization re	e United States, check this box Exemption Number (GEN) If ox In and attach a list with the native file Form 990-T) extension of time turn for the organization named above		nd EINs o	► ☐ whole group, of all members
3a If this a	application is fo	or Form 990-BL, 990-PF, 990-T, 47	20, or 6069), enter the tentative tax, less any	3 a	s	0.
b If this a	application is f			any refundable credits and estimated tax credit	-	<u> </u>	0.
c Balanc EFTPS	e due. Subtrac (Electronic Fe	t line 3b from line 3a Include your deral Tax Payment System) See i	payment w	with this form, if required, by using	3 c	\$	0.
Caution. If you payment inst		nake an electronic fund withdrawal wi	th this Form	8868, see Form 8453-EO and Form 8879-E	EO for		

OMB No 1545-1709