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Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

2013

Open to Public Inspection

A Fo	rthe 2	2013 cal <u>e</u>	endar year, or tax year beginning	01-01-2013 , 2013, and ending 13			
<b>B</b> Che	ck if ap	pplicable	C Name of organization PLAYING FOR CHANGE FOUNDATION			D Employer	identification number
	ress cha	,	Doing Business As			20-8568	061
∏ Nar	ne char	nge	Joing Basiness / E				
_	al retur		Number and street (or P O box if ma 3110 MAIN STREET THE ANNEX	all is not delivered to street address) Room	/suite	E Telephone r	number
	mınated					(310)55	8-2900
☐ Am	ended r	return	City or town, state or province, count SANTA MONICA, CA 90405	try, and ZIP or foreign postal code		, ,	
App	lication	pending	,			<b>G</b> Gross receip	pts \$ 672,529
			F Name and address of prine ELIZABETH HUNTER	cıpal officer		this a group ret	
			3110 MAIN STREET THE AN		sı	ıbordınates?	Γ Yes <b>Γ</b> No
			SANTA MONICA, CA 9040	5		re all subordinate	es 「Yes「No
	/-evem	pt status	▼ 501(c)(3)	nsert no )		cluded? "No." attach a li	st (see instructions)
				ISERT NO )   4947(a)(1) OI   527		NO, attach a h	st (see ilistructions)
J W	ebsite	:: <b>►</b> WW	W PLAYINGFORCHANGE ORG		H(c) G	roup exemption	number ►
<b>K</b> Forn	n of org	janization	Corporation Trust Association	Other ►	<b>L</b> Year o	of formation 2007	M State of legal domicile CA
Pa	rt I	Sumi	mary				
		•	escribe the organization's mission	<del>-</del>			
	<u>P</u>	PROVID	ING RESOURCES TO MUSICIA	NS AND THEIR COMMUNITIES A	ROUND THE	WORLD	
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ĭe.				f the governing body (Part VI, line :		· · · —	4 14
Activities & Governance				alendar year 2013 (Part V, line 2a)			5 2
व			·	ecessary)		· · · · —	6 208
				ort VIII, column (C), line 12			'a (
	bΝ	Net unrei	ated business taxable income from	om Form 990-T, line 34			'b   C
	_				_ F	Prior Year	Current Year
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Revenue	9 10	Progra Invest	m service revenue (Part VIII, lir ment income (Part VIII, column	ne 2g)		0	0
Revenue	9 10 11	Program Invest Other	m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A), l	(A), lines 3, 4, and 7d)		0	0
Revenue	9 10	Program Investo Other of Total re	m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A), l evenue—add lines 8 through 11	ne 2g)		0	0 18
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Firm's address ► 7755 CENTER AVENUE SUITE 1225

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

HUNTINGTON BEACH, CA 92647

Preparer

**Use Only** 

Phone no (310) 982-2804

✓ Yes 厂No

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		Νo
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		No
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		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)				
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No	
22	Did the organization report more than \$5,000 of grants or 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		No	
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		No	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No	
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			
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No	
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		No	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No	
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>				
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)				
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV				
		28a		Νo	
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo	
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		No	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		Νo	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? 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		No	
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		No	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes		

GII	Chack if School 10 Coopting a vaccine as a rotate to any line in this Bart V			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. J No
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   9		162	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
•	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
,	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tay chalter transaction at any time during the tay year?	Ea		No
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
•	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
•	organization solicit any contributions that were not tax deductible as charitable contributions?	Ja		140
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	OB		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	١		
		8		
	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 49662	0-		
	Did the organization make any taxable distributions under section 4966?	9a 9b		
	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?		ŀ	
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	$\vdash$		No
8	or persons other than the governing body?			<b>—</b>
	year by the following		V	
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Νo
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14				
15	Did the organization have a written document retention and destruction policy?	14	Yes	
13	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by	14 15a	Yes	
a	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	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? The organization's CEO, Executive Director, or top management official	15a	Yes	
a b	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? The organization's CEO, Executive Director, or top management official	15a	Yes	No
a b 16a	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? The organization's CEO, Executive Director, or top management official	15a 15b	Yes	No
a b 16a b	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? The organization's CEO, Executive Director, or top management official	15a 15b	Yes	No
a b 16a b	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? The organization's CEO, Executive Director, or top management official	15a 15b	Yes	No

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►JAN LANGER 3110 MAIN STREET THE ANNEX SANTA MONICA, CA 90405 (310)558-2900

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec k, unle n offici rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee				Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) BRIAN APPLESTEIN PRESIDENT	2 00	х		Х				0	0	0
(2) LARRY AMES	2 00									
	2 00	х		Х				0	0	0
VICE PRESIDENT										
(3) WHITNEY KROENKE	2 00	x		х				0	0	0
SECRETARY		,		^				Ů	Ů	
(4) JEREMY GOULDER	2 00	,, ]		\ <u>'</u>						
TREASURER		Х		Х				0	0	0
(5) MARK JOHNSON	2 00									
MEMBER		Х						0	0	0
(6) DAVE BACON	2 00									
		х						0	0	0
MEMBER  (7) CEEMA TIVADE	-									
(7) SEEMA TIKARE	2 00	x						0	0	0
MEMBER										
(8) JOEL GOULDER	2 00	х						0	0	0
MEMBER					L		L_			
(9) GREG JOHNSON	2 00									
MEMBER		Х						0	0	0
(10) RAAN WILLIAMS	2 00									
MEMBER		Х						0	0	0
(11) TOMAGO COLLINS	2 00									
	200	х						0	0	0
MEMBER  (12) THOMAS CRIMM										
(12) THOMAS GRIMM	2 00	x						0	0	0
MEMBER										
(13) KEVIN KRUPITZER	2 00	×						0	0	0
MEMBER		^						"	U	U
(14) HEATHER BACON	2 00									
MEMBER		X						0	0	0
(15) ELIZABETH HUNTER	40 00									
				Х				87,000	0	0
EXECUTIVE DIRECTOR (16) THEA NASH	40 00									
	40 00			Х				48,152	0	2,910
PROGRAMS & FINANCE DIRECTO	4									
										Form <b>000</b> (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	han o	one both	box, ıan d	heck unless officer stee)	i	Repoi compei from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W-	'	(F) Estima mount o compens from t	ted f other ation he
		for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed
1b	Sub-Total			•				<b> -</b>						
c	Total from continuation shee	ts to Part VII, S	ection A	Α.				F						
d	Total (add lines 1b and 1c) .						•	<b>F</b>		135,152		0		2,910
2	Total number of individuals (in \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	aan			
_													Yes	No
3	Did the organization list any <b>f</b> on line 1a? <i>If "Yes," complete</i> :						emplo	yee,	, or highes	t compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual													
5	Did any person listed on line is services rendered to the orga									anızatıon	or individual for	5		No No
											L			
<u>S</u>	Complete this table for your fi compensation from the organi	ve highest comp											tay vear	
		(A) Name and business		42.01.				, .			(B) cription of services		(C Comper	)
												$\pm$		
												+		
2	Total number of independent co	ontractors (inclu	dına but	t not	lımıt	ed to	o thos	e list	red above)	who rece	ived more than	-		

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

Part V	4441	Statement o	o <b>f Revenue</b> ule O contains a respor	aca ar note to ==== !	an in this Dawl VIII			_
	10			ise of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats Tes	1a	Federated cam						
ran Omi	Ь	Membership du	ıes <b>1b</b>					
y, Am	C	Fundraising eve	ents <b>1c</b>					
ifts Par	d	Related organiz	zations 1d					
s, C	e	Government grants	es (contributions) <b>1e</b>					
ion I Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>	672,511				
but the	_	similar amounts no	ot included above ions included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	g	1a-1f \$	ons included in inies					
<u>မှာ</u>	h	Total. Add lines	s 1 a - 1 f	• • •	672,511			
<u> </u>				Business Code				
ven	2a							
<u> </u>	Ь							
¥ 0.0	c							
Ŗ	d							
Ē	e f	All other progra	am service revenue					
Program Serwice Revenue	'							
	g		s 2a-2f					
	3		come (including dividend ar amounts)		18			18
	4		stment of tax-exempt bond					
	5	Royalties						
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental inco	me or (loss)					
	_		(ı) Securities	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses						
	c d	Gain or (loss)	ss)	<u> </u>				
	8a	Gross income f	ī					
e n		events (not inc						
Other Revenue		\$ of contributions	 s reported on line 1c)					
Б		See Part IV, lin	ne 18 <b>a</b>					
ī	ь	less directey	penses b					
₹			(loss) from fundraising	events 🛌				
	9a		from gaming activities					
		See Part IV, lin	ne 19 <b>a</b>					
	ь	Less direct ex	penses <b>b</b>					
			loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
		recuills allu allu	a a					
	ь	Less cost of g	oods sold <b>b</b>					
	С		(loss) from sales of inve					
		Miscellaneous	s Revenue	Business Code				
	11a							
	Ь							
	d	All other reven	ue					
	e		ue   s 11a-11d	🕨				
	12		See Instructions					
	]	. otal icvellue.		🟲	672,529	0	0	18

	990 (2013)				Page <b>10</b>
	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ione muet com	olete column (A.)	
Section	Check if Schedule O contains a response or note to any line in this				<u></u>
Do no	ot include amounts reported on lines 6b,		(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraısıng expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21		Скрепзез	general expenses	Скрепзез
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	138,062	70,543	32,719	34,800
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	57,394	21,824	19,720	15,850
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				_
b	Legal	2,500		2,500	_
c	Accounting	9,380		9,380	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	89,022	31,747	33,175	24,100
12	Advertising and promotion	6,606		,	6,606
13	Office expenses	3,000			
14	Information technology	11,545	1,800	8,545	1,200
15	Royalties	11,313	1,000	0,513	1,200
16	Occupancy	68,494	34,343	24,696	9,455
17	Travel	14,284	4,069	6,146	4,069
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	14,204	4,000	0,140	4,003
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,879		3,879	_
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	3,073		3,073	
а	MUSIC PROGRAMS	211,284	211,284		
b	TAXES, LICENSES & FEES	6,482	1,241	5,241	
С	POSTAGE + PRINTING	5,144	0	2,744	2,400
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	624,076	376,851	148,745	98,480
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				<u>.</u>

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	96,568	1	141,530
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	29,652	3	17,265
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
इ	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
ď	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	2,945		1,380
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	2,040	9	1,000
	ь	Less accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets	34,261	14	22,716
	15	Other assets See Part IV, line 11	01,201	15	22,110
	16	Total assets. Add lines 1 through 15 (must equal line 34)	163,426		182,891
	17	Accounts payable and accrued expenses	79,883	17	59,267
	18	Grants payable	10,000	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
_	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
Ï	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D		25	50.007
	26	Total liabilities. Add lines 17 through 25	79,883	26	59,267
ري d)		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete			
걸	27	lines 27 through 29, and lines 33 and 34.  Unrestricted net assets	80,424	27	123,624
<u>ର</u> ଚ	28	Temporarily restricted net assets	3,119	28	0
<u>~</u>	29	Permanently restricted net assets	5,115	29	
or Fund Balance	29	Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and		29	
<u>느</u>		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ą	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	83,543	33	123,624
2	34	Total liabilities and net assets/fund balances	163,426	34	182,891

	Check if Schedule O contains a response or note to any line in this Part XII			. Г
			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both			
	▼ Separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3а	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?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

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

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

2013

Open to Public Inspection

Name of the organization PLAYING FOR CHANGE FOUNDATION Employer identification number

20-8568061

Pa	rt I	Reas	on for Pu	blic Charity Stat	tus (All org	ganizations	must com	lete this	part.) See ı	nstructio	ns.	
The	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	ox)			
1	Γ	A churc	h, conventi	on of churches, or as	ssociation of	churches d	lescribed in <b>s</b> e	ection 170(	b)(1)(A)(i).			
2	$\sqcap$	A scho	ol described	in <b>section 170(b)(1</b>	.)( <b>A</b> )(ii). (At	tach Sched	ule E )					
3	$\sqcap$	A hosp	ital or a coo	perative hospital sei	rvice organiz	ation descr	ibed in <b>sectio</b>	n 170(b)(1	)(A)(iii).			
4	Γ	A medi	cal research	n organization operat	ed ın conjun	ction with a	hospital desc	ribed in <b>se</b>	ction 170(b)	(1)(A)(iii)	. Enter th	e
	_			ty, and state								
5	ı			erated for the benefit		or universi	ty owned or o	perated by	a governmen	tal unit de	scribed in	
	_			A)(iv). (Complete P	•							
6	<u> </u>			local government or								
7	굣	_		at normally receives			support from	a governm	ental unit or f	rom the ge	eneral pub	lıc
8	Г			n 170(b)(1)(A)(vi). described in section			nnlete Part II	)				
9	, _			at normally receives					hutions mem	hershin fe	es and di	
-	•	=		ities related to its ex					· ·	-	-	
				oss investment inco								es.
			_	janization after June				•		,		
10	$\vdash$			ganized and operated								
11	,			ganized and operated						to carry ou	it the puri	oses of
	·	one or i	more public that descri	y supported organizations the type of supp	ations descr orting organ	ibed in sect ization and (	ion 509(a)(1) complete line	or section s 11e th <u>ro</u> u	509(a)(2) S ugh 11h	ee <b>sectio</b>	1 509(a)(3	<b>3).</b> Check
e	Γ	other th	nan foundatı 509(a)(2)	ox, I certify that the on managers and oth	ner than one	or more pub	olicly support	ed organıza	itions describ	ed in sect	ion 509(a	)(1 ) or
f			rganization :his box	received a written de	etermination	from the 1K	.S that it is a	iype i, iyp	be II, or Type	iii suppo	orting orga	nization,
g		Since A followin	ugust 17, 2 g persons?	2006, has the organi	·	, 5		,				<u>,</u>
				rectly or indirectly o			_	persons de	scribed in (ii		Ye	s No
			•	governing body of th		-	n /			_	1g(i)	
			•	er of a person descri							1g(ii)	
				lled entity of a perso						11	Lg(iii)	
h		Provide	the following	ng information about	the supporte	ed organizat	ion(s)					
:	i) Nam suppor ganiza	rted	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	(iv) Is to organization col (i) listo your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation f your	(vi) Is organizat col (i) org in the U	ion in janized	mo	A mount onetary upport
				instructions))	Yes	No	Yes	No	Yes	No		
					103	140	103	140	103	140		
										+		
Tota	_					-	-		+		_	

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (d) 2012 (c) 2011 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 192,911 676,805 710,507 672,511 636,423 2,889,157 include any "unusual grants ") 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 192,911 636,423 676,805 710,507 672,511 2,889,157 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,338,474 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 1,550,683 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 192,911 636,423 676,805 710,507 672,511 2,889,157 Amounts from line 4 Gross income from interest, dividends, payments received on 182 538 37 40,019 18 40,794 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain 2,139 2,139 or loss from the sale of capital assets (Explain in Part IV ) 11 Total support (Add lines 7 2,932,090 through 10) **12** Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 52 890 % Public support percentage for 2012 Schedule A, Part II, line 14 15 49 600 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. 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 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	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						
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
		(a) onno i	<b>(6)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(6) 2010	(6) 2011	<b>\-,</b>	` ′	(-,
9	A mounts from line 6	(4) 2009	( <b>b</b> ) 2010	(6) 2011		. ,	
	A mounts from line 6 Gross income from interest,	(a) 2009	(0) 2010	(6) 2011			
9	A mounts from line 6	(a) 2003	(B) 2010	(6) 2011			
9	A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2003	(6) 2010	(6) 2011			
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2003	(8) 2010	(6) 2011			
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2003	(6) 2010	(6) 2011			
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2003	(6) 2010	(6) 2011			
9 10a	A mounts 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	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts 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	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts 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	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts 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	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts 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	(a) 2003	(6) 2010	(6) 2011			
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2003	(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,		(6) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV		<b>formation.</b> Provide the explanations required by Part II, line 10; Part II, line 12. Also complete this part for any additional information. (See instructions)					
	Facts And Circumstances Test						
Retu	ırn Reference	Explanation					
		Schodulo A / Form 000	000 E7) 201				

Schedule A (Form 990 or 990-EZ) 2013

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2013

OMB No 154<u>5-0047</u>

**SCHEDULE F** (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

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

Open to Public **Inspection** 

	e of the organization					Employer identif	ication number
LAY	ING FOR CHANGE FOUNDATIO	N				20-8568061	
Pa	rt I General Informatio "Yes" to Form 990, Pa			he United States. C			tion answered
1	For grantmakers. Does the o other assistance, the grantee to award the grants or assist	es' eligibility fo	or the grants o	r assistance, and the	selection	_	T Yes ┌ No
2	For grantmakers. Describe in assistance outside the United		rganızatıon's p	rocedures for monitoi	rıng the u	se of its grants	and other
3	Activites per Region (The follow	ving Part I, line :	3 table can be d	uplicated if additional sp	pace is nee	ded )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	program s spec service	cy listed in (d) is a service, describe ific type of e(s) in region	(f) Total expenditures for and investments in region
(1)	SUB-SAHARAN AFRICA	0	27		SCHOOLS CULTURA CONSTRU SCHOOLS OF MUSIC INSTRUM OTHER SC	S AND L PROGRAMS CTION OF S, SUPPLIES CAL ENTS AND CHOOL S, SATION TO S AND	153,106
( 2)	SOUTH ASIA	0	45	PROGRAM SERVICES	MUSIC PR SUPPLIES INSTRUM OTHER IT	OGRAM OF MUSICAL ENTS AND EMS, SATION TO S AND	47,105
(3)							
(4)							
(5)							
3a	Sub-total	0	72				200,211
b	Total from continuation sheets to Part I	0	0				

72

c Totals (add lines 3a and 3b)

200,211

Part II						i <b>ted States.</b> Compl duplicated if additior	9		to Form 990,
	ame of nization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
( 2)									
(3)									
(4)									
						es by the foreign co (c)(3) equivalency l			
3 Ente	er total num	nber of other or	ganızatıons or ent	ities					

Schedule F (Form 990) 2013

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

Part III can be duplicated if additional space is needed.							
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)
(1)							
( 2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
( 12)							
(13)							
(14)							
( 15)							
( 16)							
( 17)							
(18)							
				I.	I .		

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

#### Part V Supplemental Information

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

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	THE PLAYING FOR CHANGE FOUNDATION ESTABLISHES A BUDGET WITH OUR PARTNERS IN COUNTRY FOR THE CONSTRUCTION, SUPPORT AND OPERATIONS OF THE MUSIC SCHOOL/PROGRAM PFCF OBTAINS THE NECES SARY RECORDS AND WIRES THE APPROPRIATE FUNDS RELATED TO THE BUDGET AND SUPPORTING DOCUMENT ATION THE EXPENDITURES ARE ALLOCATED FOR CONSTRUCTION, OPERATIONAL COSTS (E.G. UTILITY, T RANSPORT, ETC), COMPENSATION TO TEACHERS, ADMINISTRATORS AND CERTAIN KEY PROGRAM COORDINA TORS AS WELL AS NECESSARY TRAVEL EXPENSES ALL WIRES CLEARLY INDICATE THE AMOUNT AND DIRECTLY RELATED EXPENDITURE ALL DOCUMENTS ARE KEPT ON FILE AT THE PFCF'S UNITED STATES OFFICE IN LOS ANGELES

## 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 3	PFCF PROGRAM DIRECTOR AND IN-COUNTRY PROGRAM COORDINATORS MAINTAIN CONSISTENT COMMUNICATIO N VIA SKYPE AND PHONE PFCF RECEIVES REGULAR UPDATES, INCLUDING PICTURES, VIDEO, BLOGS, SC HEDULES, UPDATES FROM THE FIELD, AS WELL AS VIDEO OF CLASSES TAKING PLACE, COMMUNICATION W ITH STUDENTS, ETC PFCF PROGRAM COORDINATOR AND/OR DIRECTOR AND ANY NECESSARY STAFF MAKE A T MINIMUM AN ANNUAL VISIT TO ALL PROGRAMS PFCF HAS BEEN ON THE GROUND PRIOR TO ALL BUILDI NG CONSTRUCTION AND IMPLANTATION OF THE CURRENT MUSIC PROGRAMS IN PLACE PFCF WORKS WITH T HE COMMUNITY, ELDERS/APPROPRIATE GOVERNMENT MEMBERS AND ESPECIALLY THE PARTNERS AND MUSICI ANS TO ESTABLISH THE GOALS, PRIORITIES AND IMPLEMENTATION OF THE MUSIC SCHOOL/PROGRAM

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Open to Public Inspection

# **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization PLAYING FOR CHANGE FOUNDATION **Employer identification number** 

20-8568061

990 Schedule O. Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED IN DETAIL BY THE PROGRAM AND FINANCE DIRECTOR AND THE BOOKKEEPER TO ENSURE THAT EVERYTHING REPORTED ON THE RETURN IS ACCURATE UPON APPROVAL OF THE DRAFT O F THE RETURN, THE CPA FIRM PREPARING THE RETURN WILL MAKE ANY NECESSARY CHANGES A COPY OF THE FINAL FORM 990 WILL BE FORWARDED TO THE ENTIRE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS MONITORED BY ALL BOARD MEMBERS HAVING REVIEWED AND SIGN ED THE POLICY IN THE EVENT AN INTERESTED PARTY BECOMES AWARE OF A POTENTIAL CONFLICT OF I NTEREST, THE BOARD IS NOTIFIED IF THERE IS UNCERTAINTY, THE BOARD PRESIDENT CONSULTS WITH LEGAL COUNSEL AND CONVEYS THE RECOMMENDATION TO THE BOARD PROCEDURES ARE IN PLACE TO ADD RESS THE CONFLICT OF INTEREST INCLUDING FACTS, QUESTIONS, THE INTERESTED PARTY RECUSES HIM SELF OR HERSELF FROM THE BOARD'S DELIBERATIONS ON THE MATTER THE INTERESTED PARTY WILL AB STAIN FROM VOTING ON THE MATTER AND WILL NOT BE PRESENT DURING VOTING THERE ARE ALSO PROC EDURES IN PLACE TO ADDRESS IF THE BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A POT ENTIAL INTERESTED PARTY HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICT OF INTEREST
FORM 990, PART VI, SECTION B, LINE 15	FOR THE EXECUTIVE DIRECTOR, THE BOARD RESEARCHED COMPENSATION INFORMATION AND INDEPENDENTL Y VOTED ON AND APPROVED THE COMPENSATION BASED ON THE ROLE AND GIVEN THE CURRENT BUDGET AN D SIZE OF OPERATIONS FOR THE TOP MANAGEMENT OFFICIAL, THE BOARD PRESIDENT AND ASSOCIATE D IRECTOR RESEARCHED COMPARABLE ENTITIES TO DETERMINE THE APPROPRIATE SALARY, GIVEN THE SIZE AND BUDGET OF OPERATIONS FOR THE YEAR
FORM 990, PART VI, SECTION C, LINE 19	THE FORM 1023, FORM 990, GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST EITHER BY MAIL OR IN PERSON THE FORM 990 AND FINANCIAL STATEME NTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE
FORM 990, PART IX, LINE 11G	PLAYING FOR CHANGE DAY PROGRAM SERVICE EXPENSES 30,667 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 20,445 TOTAL EXPENSES 51,112 OTHER PROGRAM SERVICE EXPENSES 1,08 0 MANAGEMENT AND GENERAL EXPENSES 33,175 FUNDRAISING EXPENSES 3,655 TOTAL EXPENSES 37,9 10