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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

Inter	anment of t nal Revenu	the Treasury se Service	▶ Inform	ation about	Form 990 and its i	nstructions is at	www.irs.c	ov/form99	o .	Inspect	ion
A	For the	2013 cale	ndar year, or tax yea		11/01		and ending)/31	, 20 14	
В			C Name of organization		er King Jr Summ	er Concert Serie	s		D Employe	er identification n	umber
	Address o		Doing Business As		<u> </u>			-		11-2638417	
	Name cha	ange	Number and street (o	r P.O. box if ma	all is not delivered to s	treet address)	Room/suite	•	E Telephor	ne number	
	Initial retu	ım	1 Metrotech Center	North Suite	1001					718-923-9730	
	Terminate	ed	City or town, state or	province, coun	try, and ZIP or foreigr	postal code					
	Amended	return	Brooklyn, NY, 1120)1					G Gross re	ceipts \$	654,583
	Application	on pending	F Name and address of	principal office	n Debra Garcia			H(a) Is this a g	roup return for :	subordinates? Ves	☑ No
		-	1 Metrotech Center	North, Suite	1001, Brooklyn, N	IY 11201		1		s included? 🔲 Yes	
<u> </u>	Tax-exem	npt status.	☑ 501(c)(3)	501(c) () ◀ (insert no)	4947(a)(1) or	527	If "No," at	tach a list. (s	see instructions)	
J	Website:	>		• • • • • • • • • • • • • • • • • • • •				H(c) Group	exemption	number ▶	
ĸ	Form of or	rganization	Corporation Trust	t Associa	tion ☐ Other ►	L Yea	ar of formation	n 1983	M State	of legal domicile:	NY
Р	art I	Summ	ary						•		
	1	Briefly de	escribe the organiza	ation's miss	ion or most signif	icant activities:	The Ma	rtin Luther	King Jr Co	oncert Series in	<u>с</u>
9			free concerts of wo								
Governance			ed on Schedule O, S								
E	2	Check th	is box ▶ 🗌 if the o	rganization	discontinued its	perations or di	sposed of	more than	1 25% of	ıts net assets.	
90	3	Number -	of voting members	of the gove	rning body (Part	VI, line 1a)			3		4
8	1		of independent voti	_			, line 1b)		4		4
Activities &			nber of individuals	-		• • •			5		55
Ξ	6	Total nur	nber of volunteers (estimate if	necessary)				6		
Ac	7a -	Total unr	elated business rev	/enue from l	Part VIII, column	(C), line 12 .			7a		0
	b	Net unrel	lated business taxa	ble income	from Form 990-T	, line 34			7b		0
								Prior Ye	ear	Current Ye	ear
as	8	Contribu	tions and grants (Pa	•	1,191,350		654,567				
Revenue			service revenue (P				$ abla$		0		0
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)									16
œ	11 (Other rev	venue (Part VIII, coli	umn (A), line	s 5, 6d, 8c, 9c, 1	0c, and 11e)	\vdash		0		0
			enue-add lines 8 th				ne 12)	-	1,191,364		654,583
	13	Grants a	nd sımılar amounts	paid (Part I	X, column (A), line	es 1–3)			0		0
	14	Benefits	paid to or for memi	bers (Part IX	, column (A), line	4)	-		0		0
(y)	15	Salanes,	other compensation	, employee l	oenefits (Part.IX, c	olumn (A), lines	5-10)		147,207		105,013
Expenses	1		onal fundraising fee	-	1 1			0			0
ē			draising expenses				ا ه اخ	* , * /	. 4.	m Int	~ <u>u - , </u>
ũ			penses (Part IX, col				, .	•	1,145,485		727,482
	18	Total exp	enses Add lines 1	3–17 (must	equal Part-IXcol	umn (A), line 25	5)		,292,692		832,495
	19	Revenue	less expenses. Su	btract line 1	8 from line 12	EN, UT.			-101,328		-177,912
5 %							B	eginning of Cu	urrent Year	End of Ye	ar
a sta	20	Total ass	ets (Part X, line 16)						561,849		354,751
t Asi	21	Total liab	oilities (Part X, line 2	26)			[545,092		527,072
\$2	20 21 22	Net asse	ts or fund balances	. Subtract li	ne 21 from line 2	0	$ abla$		16,757		-172,321
	art II	Signa	ture Block		•						
Un	der penalt	ties of perju	ry, declare that I have	examined this r	etum, including accor	mpanying schedule:	s and statem	ents, and to t	he best of r	ny knowledge and	belief, it is
tru	e, correct,	, and comp	ete. Declaration of prepa	are other than	officer) is based on a	Il information of whi	ch preparer l	nas any know	ledge /	,	
			11/11/11/11	1111	'n				9/15	1/5	
Siç		Skgń	ature of officer		-			Da	ite /	•	
He	re	<u>Det</u>	ora Garcia, Executive	e Director					_		
	/	Туре	or print name and title								
Pa	id	Print/Ty	pe preparer's name		Preparer's signature		Dat	8	Check	T PTIN	
	eparei	r							self-em		
	se Only	1	name 🕨					Firm	n's EIN ▶		
		Firm's a	address ▶					Pho	one no		
Ma	y the IR	S discus	s this return with th	e preparer s	shown above? (se	ee instructions)					s □ No
For	Paperw	rork Redu	ction Act Notice, se	e the separa	te instructions.		Cat. No	11282Y		Form S	990 (2013)

orm 99	0 (2013) Page 2
Part l	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: The Martin Luther King Jr Concert Series Inc provides free concerts of world renowned performers to the residents of Brooklyn and all of New York City. The shows are held on Monday evenings in July and August at Wingate field in the Crown Heights/Bedford Stuyvesant area of Brooklyn. The series presents a different musical genre each week thereby providing a true celebration of the
2	(Continued on Schedule O, Statement 2) Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 658,508 including grants of \$ 0) (Revenue \$ 0)
	The Martin Luther King Jr Concert Series Inc provided six free concerts of world renowned performers to the residents of Brooklyn and all of New York City. The shows are held on Monday evenings in July and August at Wingate Field in the Crow Heights/Bedford Stuyvesant area of Brooklyn. The series presents a different musical genre each week thereby providing a true celebration of the vast musical heritage inherent in the African American and Caribbean american culture. The corporation especially reaches out to senior citizens by providing at least one show geared to that demographic and to our Caribbean population with our annual Caribbean music night. The series increases access to and appreciation of various musical genres of our time to a population that otherwise might not have had the opportunity to experience these performers in a live setting if the shows were not free of charge.
	(Code: \/Frances C
4b	(Code·) (Expenses \$including grants of \$) (Revenue \$)
4-	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
40	Total program service expenses ► 658,508

eart.	Checklist of nequired Schedules			
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	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
2 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		~
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		v
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		,
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		,
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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		,
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
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	,	
	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		,
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	v	
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a	ļ	~
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		,
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		,
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		,
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		~
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		,
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		,
20 a		20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

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Part	Checklist of Required Schedules (continued)			
	D. I. I		Yes	No
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		~
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		v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		V
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		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		,
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		,
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		,
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		,
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):	7	H	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
С	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		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	v
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		,
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		,
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	v	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		~
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	,	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	. !		
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 55			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	4a		-
þ	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.			
- -				-
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		~
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
- Cu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			*
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
ь 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	-	
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		i	}
11	Section 501(c)(12) organizations. Enter:]
а	Gross income from members or shareholders		l	
Ь	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		l	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	—
_ b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		\vdash
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
ь	Note. See the instructions for additional information the organization must report on Schedule O. 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			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		Ť

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
	Check if Schedule O contains a response or note to any line in this Part VI				
Secti	on A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 4			
	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 .	1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relationship with		_	j
	any other officer, director, trustee, or key employee?		2		~
3	Did the organization delegate control over management duties customanly performed by or				
	supervision of officers, directors, or trustees, or key employees to a management company or oth	er person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		~
6	Did the organization have members or stockholders?		6		~
7a	Did the organization have members, stockholders, or other persons who had the power to				
	one or more members of the governing body?		7a		~
b	Are any governance decisions of the organization reserved to (or subject to approve				/
	stockholders, or persons other than the governing body?		7b		_
8	Did the organization contemporaneously document the meetings held or written actions ur	ndertaken during			×
	the year by the following:				
а	The governing body?		8a	~	<u></u>
b	Each committee with authority to act on behalf of the governing body?		8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule (9		_
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Reven	ue C		
				Yes	No
10a	, , ,		10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exen		401		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the organization of		10b 11a	V	<u> </u>
11a	• • • • • • • • • • • • • • • • • • • •	-	11a		
10a	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	~	اا
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could gr		12b	~	
	• • • • • • • • • • • • • • • • • • • •		120		
C	Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done	•	122	~	
13	Did the organization have a written whistleblower policy?		12c 13	~	
14	Did the organization have a written document retention and destruction policy?		14	~	
15	Did the process for determining compensation of the following persons include a review	and approval by	14		 -
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				
а	The organization's CEO, Executive Director, or top management official		15a		
b	Other officers or key employees of the organization		15b	-	~
~	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 sim	ilar arrangement			
	with a taxable entity during the year?	-	16a		-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	n to evaluate its			
_	participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the		ĺ	
	organization's exempt status with respect to such arrangements?		16b		ļ ~ '
Secti	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NY				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	·	•		
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in So	hedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	ents, conflict of int	erest	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 b	ooks and records	of the	•	
	organization: ▶ Debra Garcia (718)923-9730				

	·	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, an	ıd
	Independent Contractors	
		$\overline{}$

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A)	(B)	(do n	ot ch	Pos	c) ition more	than o	one	(D)	(E)	(F)
Name and Title	Average hours per week (list any	box, unless person is both an officer and a director/trustee)					tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Officer Institutional trustee		Key employee	Highest compensated employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Joetta Colquitt	1			i						
President	0	1						0	0	0
Robert Matthews	1									
Director	0	1					<u>.</u>	0	0	0
Pastor Harvey P Jamison	1	Į								
Director	0	1						0	0	0
Camille Socci	1									
Director	0	~					<u> </u>	0	0	0
Debra Garcia	35						1	İ		
Executive Director	17.5			~				0	95,200	11,872
	1									

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighes	t C	ompensated E	mployees (c	ontinue	<u> </u>	
					•	C)							
	(A)	(B)	(do n		Pos eck		than o	ne	(D)	(E)		(F	7
	Name and title	Average	box, unless person is both officer and a director/trust						Reportable	Reportable compensation		Estim	
		hours per week (list any	_			т —		-	compensation from	related		oth	
		hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	활호	Former	the	organization (W-2/1099-M		compe	
		related organizations	P Ct	l tic	ě	em Em	est	ξ	organization (W-2/1099-MISC)	(W-2/1099-MI	ISC)	from organı	
		below dotted	역출	ĎΩ		ğ	e ii					and re	
		line)	Iste	trus		ď	pens					organiz	auons
			•	100	l		Highest compensated employee						
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-45	Out Askal	<u> </u>		<u> </u>	<u> </u>	L		_	0	- 05	- 200		44.07/
	Sub-total		 A	•	•	•				95	5,200		11,872
c d	Total (add lines 1b and 1c)			•	-	•		>	0	06	.200		11,872
2	Total number of individuals (including bu							-					11,072
2	reportable compensation from the organ			iose	e iis	tea	above	3) W	mo received m	ore man on	00,000	וכ	
	reportable compensation from the organ	ization - (<u>, </u>										Yes No
3	Did the organization list any former or	fficer, direc	ctor.	or tr	rust	ee.	kev e	emr	olovee, or high	nest compe	nsated		-
	employee on line 1a? If "Yes," complete											3	~
4	For any individual listed on line 1a, is the							n a	and other com	pensation fro	om the		
•	organization and related organizations	greater th	an \$	150,	,000	0? /	f "Ye	s,"	complete Sci	nedule J fo	r such		
	individual	-										4	~
5	Did any person listed on line 1a receive									zation or ind	ividual		
	for services rendered to the organization	? If "Yes," (comp	lete	Sci	hed	ule J i	for :	such person			5	~
Section	on B. Independent Contractors												
1	Complete this table for your five highest												
	compensation from the organization. Re	port compe	ensatı	on f	or t	he d	alenc	lar y	year ending wi	th or within t	the orga	ınızatıo	n's tax
	year.												
	(A)								(B)			(C)	
	Name and business ad	dress						_	Description of	services	C	ompensa	ition
None								lacksquare					
								\perp					
								┞					
								_					
		P: 4 *					1 - 1 ·	<u>L</u>					
2	Total number of independent contract	ors (includ) Isation from						o th	nose listed ab	ove) who			

Part	VIII	Statement of Rever	nue					
		Check if Schedule O	contains a	response or note t		Part VIII		<u> </u>
1					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns		1a <u>0</u>				İ
irar our	b	Membership dues .	[1b 0				
s, G Am	С	Fundraising events .	[_	1c 0]			
Gift	d	Related organizations	_	1d 0	1			
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (conti		1e 259,533				
ë ë	f	All other contributions, gift						
년 본.		and similar amounts not incl		1f 395,034	1			
a g	g	Noncash contributions include						
	h	Total. Add lines 1a-1f	<u></u>	Business Code	654,567			
Program Service Revenue				Business Code				
eve	2a							
8	b							
ž	٥							
Š	d			····				
ᇤ	f	All other program serv	ICO POVODIJO					
ğ	g	Total. Add lines 2a-2f			0			
	3	Investment income (i	includina d	ividends, interest.				
		and other similar amou	•		16	16	o	o
	4	Income from investment	-		0	0		0
	5				0	0		0
	•	Royalties	(i) Real	(II) Personal	٠			
	6a	Gross rents						
	ь	Less: rental expenses						
	С	Rental income or (loss)		0 (J			
	d	Net rental income or (oss)	<u>, , , , , ,</u>				
	7a	Gross amount from sales of	(i) Securities	s (ii) Other				
	ļ	assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						
	С	Gain or (loss)		0 (
	d	Net gain or (loss) .		. <u> </u>				
venue	8a	Gross income from ful	ndraising					
		events (not including \$	0]
Other Re	l	of contributions reporte						
Jer		See Part IV, line 18 .			4			
₹		Less direct expenses						ļ
		Net income or (loss) fr						-
	9a	Gross income from gar See Part IV, line 19 .						
	١.				-			
		Less: direct expenses						
	100	Net income or (loss) fr Gross sales of inv			 			
	IUa	returns and allowance						
					-{			
		Less: cost of goods so Net income or (loss) fr			-			
	F-6	Miscellaneous Re		Business Code	+	 	 	
	11a				-		-	
	b				+	1		
	6				1	1	-	
	a	All other revenue .			 			†
	e	Total. Add lines 11a-			0			
	12	Total revenue. See in			654 583			

Part IX	Statement of Functional Expenses		
Section 50	(c)(3) and 501(c)(4) organizations must com	olete all columns. All other organizations must complete column (A).	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .	<u> </u>	<u> </u>
Do no 3b, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				į
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages	81,751	81,751		
9	Other employee benefits	12,632	12,632		
10	Payroll taxes	10,630	10,630	···	
11	Fees for services (non-employees):	10,550	10,000		
a b	Management				
	Accounting				
C					
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)		ŀ	İ	
	- 1				
12	Advertising and promotion				
13	Office expenses	3,662		3,662	
14	Information technology				
15	Royalties				
16	Occupancy	15,808	15,808		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	11,831		11,831	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	0			
23	Insurance	61,971	61,971		
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.)				
_	Entortologo	168,400	168,400	0	0
a b	Entertainers Technical Services	307,316	307,316	0	0
C	A destatation Complete	158,494	0	158,494	0
d	Administrative Services	130,434		100,434	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	832,495	658,508	173,987	0
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		Í		
	following ŠOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet	<u> </u>		
		Check if Schedule O contains a response or note to any line in this Par	tX		🗆
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	38,276	1	15,953
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	314,675	4	207,950
	5	Loans and other receivables from current and former officers, directors,			
-		trustees, key employees, and highest compensated employees.			
- 1		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		ł	
		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			
ş		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	95,424	7	28,034
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	38,156	9	38,667
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	İ		
ı		100			
	b	Less: accumulated depreciation		10c	
	11 12	Investments—publicly traded securities	75.040	12	64.447
	13	Investments—other securities. See Part IV, line 11	75,318	13	64,147
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	561,849	16	354,751
	17	Accounts payable and accrued expenses	213,092	17	211,202
	18	Grants payable		18	211,242
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
တ္ထ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties [23	
	24	Unsecured notes and loans payable to unrelated third parties	332,000	24	315,870
	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	<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25	545,092	26	527,072
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	16,757	27	-172,321
Bal	28	Temporarily restricted net assets	0	28	0
덜	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
۲	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	16,757	33	-172,321
_	34	Total liabilities and net assets/fund balances	561,849	34	354,751
					Form 990 (2013)

orm 99	ò (2013)				Pa	ige 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			65	4,583
2	Total expenses (must equal Part IX, column (A), line 25)	2			83	2,495
3	Revenue less expenses. Subtract line 2 from line 1	3			-17	7,912
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1	6,757
5	Net unrealized gains (losses) on investments	5			-1	1,166
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			-17	2,321
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990. ☐ Cash ☑ Accrual ☐ Other		<u> </u>		- x *.	٠.
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in		,	
	Schedule O.		1			,
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [2a		V
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled o	or 🗀			v ,
	reviewed on a separate basis, consolidated basis, or both:			κ.,		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		-	13 M	~ \$	
b	Were the organization's financial statements audited by an independent accountant?		. :	2b	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a			.,
	separate basis, consolidated basis, or both:				*, *	
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					'
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersigt/	ht -			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	? ;	2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ı	ın			
	Schedule O.		İ			

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.

3a

Form **990** (2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of th	ne organization) E	mployer id	entification	number		
Mart	in L	ther King Jr Su	ımmer Concert Se	eries						11-26	38417		
Pa				ity Status (Ali orgai						nstructio	ns.		
The (1 2		A church, conv	vention of church	tion because it is: (For nes, or association of 170(b)(1)(A)(ii). (Attac	churches	describe							
3				spital service organiza			section 1	70(b)(1)(/	A)(iii).				
4		A medical rese		n operated in conjunc						(b)(1)(A)	(iii). Ent	er the	
5			on operated for t	he benefit of a colleg plete Part II.)	ge or univ	ersity ov	vned or o	perated	by a gov	/ernment	al unit	describ	ed in
6 7		An organizatio	n that normally	nment or governmenta receives a substantial (A)(vi). (Complete Pari	part of i					it or from	n the g	eneral _I	oublic
8		A community t	trust described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9		receipts from support from	activities related	receives: (1) more that I to its exempt functi nt income and unrelifter June 30, 1975. Se	ons-sub ated bus	ject to c iness tax	ertain ex kable inc	ceptions ome (les	, and (2) s sectior	no more	than :	33⅓%	of its
10		An organizatio	n organized and	operated exclusively	to test fo	r public s	afety Se	e sectio r	n 509(a)(4	4).			
11		An organization purposes of o	on organized an ine or more pub	d operated exclusive licly supported organ describes the type of s	ely for the	e benefit described	of, to p	erform to on 509(a)	he functi)(1) or se	ions of, ection 509	9(a)(2).		
		a 🔲 Type I	b 🗌 Type	II c 🗌 Type III	-Functioi	nally integ	grated	d 🗆 1	ype III–N	lon-funct	ionally	integra	ted
e		other than fou	ndation manage	that the organization in rs and other than one									
		or section 509					L	- -					
f		organization, o	check this box .								e III si	pportii	ng . 🗆
g	l	following pers	ons?	ne organization accep		-							·
				ndirectly controls, eithody of the supported of						d in (ii) ar · · ·	nd 11g	Yes (i)	No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g	(ii)	
		(iii) A 35% cor	ntrolled entity of	a person described in	(ı) or (ıi) a	above? .					11g	(ni)	
ŀ	11	Provide the fo	llowing informati	on about the supporte	ed organi	zation(s).							
(i)		ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the o in col (i) lis governing o	ted in your		nzation in of your	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amo	ount of mo support	onetary
			•	, ,	Yes	No	Yes	No	Yes	No	l		_
(A)													•
(B)				· · · · · · · · · · · · · · · · · · ·					-				
(C)													
(D)													
(E)													
											 		

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	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,051,678	1,114,231	1,270,321	1,191,364	654,567	5,282,161
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,051,678	1,114,231	1,270,321	1,191,364	654,567	5,282,161
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						5,282,161
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	1,051,678	1,114,231	1,270,321	1,191,364	654,567	5,282,161
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on	184	88				272
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						5,282,433
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he				· · · · ·	·	▶ 🗆
	on C. Computation of Public Suppor		-			r r	
14	Public support percentage for 2013 (line to	• • •				14	100 %
15	Public support percentage from 2012 Sch					15	99.96 %
16a	331/3% support test—2013. If the organization qua				ine 14 is 33	/3% or more, c	
ь	331/3% support test—2012. If the organ				 . 16a and line		. ► ✓
D	check this box and stop here. The organ						or more, . ► □
47-	·	•		•		or 16b and	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or	tion meets the neets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and st	op here.
18	Private foundation. If the organization di instructions	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec		

Part III	Support Sc	chedule for Organizations	Described i	in Section 509(a)(2	1

	` <i>`</i> ` ` ` `	
(Complete only if you checked the box on line 9	9 of Part I or if the organization	failed to qualify under Part II.
If the organization fails to qualify under the test	s listed helow, please complet	e Part II \

	on A. Public Support	r					
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid					•	
_	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	, ,						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000				-		
	or 1% of the amount on line 13 for the year				İ		
С	Add lines 7a and 7b					-	
8	Public support (Subtract line 7c from	5 85 4 45 A5	(建设建设企业)	1884 V 3 Card C	
	line 6.)					A 1. 7.4	
Secti	on B. Total Support	<u> </u>	E 20 48 5 5 498	2 2 2 2 3444 47	Comments of the end of the	_ ==3 · v.,//	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(-,	(-,	(-,			.,
	Gross income from interest, dividends,						
	payments received on securities loans, rents,					Ì	
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether		1	İ			
	or not the business is regularly carned on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	ļ					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)			A About & 12	641- 1	1	- 501/-\/0\
14	First five years. If the Form 990 is for t						
C4	organization, check this box and stop he			<u></u>		· · · · ·	
	on C. Computation of Public Support percentage for 2013 (line			2 actume (f)		15	%
15 16	Public support percentage for 2013 (infe Public support percentage from 2012 Sc					16	
	on D. Computation of Investment In			 	· · · · ·		
17	Investment income percentage for 2013			v line 13. colu	nn (f)	17	<u>%</u>
18	Investment income percentage from 201	•		•		18	%
19a	331/3% support tests—2013. If the organ						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests-2012. If the organi	· ·	_	•	• •	_	_
-	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		_			· ·	_

chedule A (F	orm 990 or 990-EZ) 20	13 Pai	ge 4
Part IV	Supplemental Part III, line 12	Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Also complete this part for any additional information. (See instructions).	ıd
-			
	•••		

	······		
•			
			,

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

<u>Martin</u>	Luther	r King Jr Summer Concert Series		<u> </u>	11-2638417
Par	t I	Organizations Maintaining Donor	Advised Funds or Other Similar Fu	nds or Acc	counts.
		Complete if the organization answer	red "Yes" to Form 990, Part IV, line 6	•	
			(a) Donor advised funds	(b) Fi	unds and other accounts
1	Total	number at end of year			
2	Aggre	egate contributions to (during year) .			
3	Aggre	egate grants from (during year)			
4		egate value at end of year			
5	Did th	ne organization inform all donors and done are the organization's property, subject	onor advisors in writing that the assets to the organization's exclusive legal cont	rol?	· · · 🗌 Yes 🗌 No
6	only f	or charitable purposes and not for the b	ors, and donor advisors in writing that graphenefit of the donor or donor advisor, or	for any other	er purpose
Par	t II	Conservation Easements.			
		Complete if the organization answer	red "Yes" to Form 990, Part IV, line 7	•	
1	Purpo	ose(s) of conservation easements held by	the organization (check all that apply).		
	☐ Pr	reservation of land for public use (e g, re	creation or education) Preservation	of an histori	cally important land area
	☐ Pr	otection of natural habitat	☐ Preservation	of a certified	historic structure
	☐ Pr	reservation of open space			
2	Comp	olete lines 2a through 2d if the organization	on held a qualified conservation contribut		
	easen	nent on the last day of the tax year.		r 🗱	Held at the End of the Tax Year
а	Total	number of conservation easements .		2a	
b	Total	acreage restricted by conservation ease	ments	2b	
С	Numb	per of conservation easements on a certif	fied historic structure included in (a)	2 c	
đ	Numb	per of conservation easements included	d in (c) acquired after 8/17/06, and no	t on a	
	histor	ric structure listed in the National Registe	r	· · 2d	
3	Numb tax ye		transferred, released, extinguished, or te	rminated by	the organization during the
4		per of states where property subject to co	onservation easement is located		
5	Does	the organization have a written polic	y regarding the periodic monitoring, in easements it holds?		
6	Staff	and volunteer hours devoted to monitorii	ng, inspecting, and enforcing conservatio	n easement	s during the year
7	P Amou ▶\$	unt of expenses incurred in monitoring, in	specting, and enforcing conservation ear	sements dur	ing the year
8			n line 2(d) above satisfy the requirements	of section	170(h)(4)(B) · · · □ Yes □ No
9	balan		orts conservation easements in its revent ext of the footnote to the organization's f sements.		
Par	t III		tions of Art, Historical Treasures, or red "Yes" to Form 990, Part IV, line 8		milar Assets.
1a	works	s of art, historical treasures, or other si	er SFAS 116 (ASC 958), not to report in imilar assets held for public exhibition, the footnote to its financial statements the	education, c	r research in furtherance of
b	If the works	organization elected, as permitted und s of art, historical treasures, or other si c service, provide the following amounts	der SFAS 116 (ASC 958), to report in it milar assets held for public exhibition, or relating to these items:	s revenue s education, c	tatement and balance shee or research in furtherance of
	(i) Re	evenues included in Form 990, Part VIII, I	ine 1		▶ \$
	(ii) As	ssets included in Form 990, Part X			▶ \$
2	If the	organization received or held works o	f art, historical treasures, or other simil der SFAS 116 (ASC 958) relating to these	ar assets fo	
а	Reve	nues included in Form 990, Part VIII, line	1		▶ \$
ь	Asset	ts included in Form 990, Part X			\$

Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Oth	er Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther recor	ds, chec	k any of the	follow	ng that are a	significant use of its
а	☐ Public exhibition		d [Loan	or exchang	e progra	ams	
b	Scholarly research							
C	Preservation for future generations	3						
4	Provide a description of the organization	tion's collections :	and expla	in how t	hey further	the orga	ınızation's exe	mpt purpose in Part
	XIII		·		•	_		
5	During the year, did the organization	solicit or receive	donation	s of art,	historical tr	easures	, or other sımi	lar
	assets to be sold to raise funds rather							
Part	V Escrow and Custodial Arra	angements.			· .			
	Complete if the organization	answered "Yes	" to Form	n 990, P	art IV, line	9, or re	eported an an	nount on Form
	990, Part X, line 21.							
1a	Is the organization an agent, trustee,	, custodian or oth	ner interm	ediary fo	or contribut	ions or	other assets r	not
	included on Form 990, Part X?							☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and compl-	ete the fo	llowing ta	able:			
	, ,	•		Ū			1	Amount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year .					1e		
f	Ending balance					1f		
2a	Did the organization include an amount							☐ Yes ☐ No
	If "Yes," explain the arrangement in P							
Par				· · · · · ·				
	Complete if the organization	answered "Yes	" to Forr	n 990, F	art IV, line	10.		
		(a) Current year	(b) Prid		(c) Two year		(d) Three years bad	ck (e) Four years back
1a	Beginning of year balance							
b	Contributions							
c	Net investment earnings, gains, and							
	losses							
d	Grants or scholarships							_
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance						-	
2	Provide the estimated percentage of t	the current year er	nd balanc	e (line 1g	, column (a)) held a	s:	
а	Board designated or quasi-endowme			•	,			
ь	Permanent endowment ▶	%						
С	Temporarily restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2		00%.					
3a	Are there endowment funds not in th	e possession of the	he organi	zation th	at are held	and adr	ninistered for t	he
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
ь	If "Yes" to 3a(ii), are the related organ	izations listed as i	required o	n Sched	lule R? .			. Зь
4	Describe in Part XIII the intended use:	s of the organizati	on's endo	wment f	unds.			
Part	VI Land, Buildings, and Equip	oment.						
	Complete if the organization	n answered "Yes	" to Form	n 990, F	Part IV, line	11a. S	ee Form 990	, Part X, line 10.
	Description of property	(a) Cost or o		1 * *	or other basis		ccumulated	(d) Book value
		(investn	nent)	(0	other)		preciation	
1a	Land					77	TO THE STATE OF	
b	Buildings							
С	Leasehold improvements							
d	Equipment							
е	Other							
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form S	90, Part	K, columi	n (B), line 10)(c).) .	▶	

Part VII	Investments—Other Securities.	000 5 1 11 11	441. 0 - 5	200 D-4V K 40
	Complete if the organization answered "Yes" to Fo	7		
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation: of-year market value
(1) Financial	derivatives	0		
(2) Closely-h	eld equity interests	64,147	End-of-Year Market	Value
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	100 Park and Farm 200 Park and Philip 40 Park		<u> </u>	
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments — Program Related.	64,147	<u> </u>	
Part VIII	Complete if the organization answered "Yes" to Fo	rm 000 Part IV line	11c See Form	000 Part Y line 13
	(a) Description of investment	(b) Book value	T	nod of valuation:
	(a) Description of investment	(D) Dook Value		of-year market value
(1)				
(2)				
_(3)				
(4)			ļ <u>.</u>	
(5)				
(6)		-		
		 		
(8)				
Total (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶			
Part IX	Other Assets.		L	
raitix	Complete if the organization answered "Yes" to Fo	rm 990. Part IV. line	e 11d. See Form	990. Part X. line 15.
	(a) Description	,		(b) Book value
(1)				. .
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	(A)	. =		
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	· · · · · ·		
Part X	Other Liabilities. Complete if the organization answered "Yes" to Foline 25.	rm 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability (b) Book value			
(1) Federal ır				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 25.) ▶			
2. Liability for	runcertain tax positions. In Part XIII, provide the text of the foot	note to the organizatio	n's financial stateme	nts that reports the
organization'	s liability for uncertain tax positions under FIN 48 (ASC 740). Cl	neck here if the text of t	he footnote has been	n provided in Part XIII

Schedule D (Form 990) 2013

Par	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	seturn.
1	Total revenue, gains, and other support per audited financial statements	1 654,583
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 054,505
a	Net unrealized gains on investments	
b	Donated services and use of facilities	
	Recoveries of prior year grants	
٥	· · · · · · · · · · · · · · · · · · ·	
d		
e	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 654,583
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 0	* :
b	Other (Describe in Part XIII)	
္င	Add lines 4a and 4b	4c 0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 654,583
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	r Keturn.
		4 200 405
1	Total expenses and losses per audited financial statements	1 832,495
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
þ	Prior year adjustments	1
С	Other losses	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 832,495
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 0	
b	Other (Describe in Part XIII)	
C	Add lines 4a and 4b	4c <u>0</u>
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 832,495
2; Par	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b t XI, lines 2d and 4b. Also complete this part to provide any additional interest and the second sec	formation.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Employer identification number

Name of the organization	Employer identification number
Martin Luther King Jr Summer Concert Series	11-2638417
Form 990, Part VI, Section B, Line 11b - Form 990 is reviewed by the independent corporate auditor pr	or to filing and is provided to all
members of the governing body after it is filed.	
Form 990, Part VI, Section B, Line 12c - All members of the governing body and officers sign written c	ompliance affirmations each year.
Potential conflicts of interest are reviewed by the governing body.	
	······
Form 990, Part VI, Section B, Line 15 - The governing body evaluated the performance of the Executive	e Director and set compensation.
The actions of the governing body were contemporaneously documented.	
Form 990, Part VI, Section C, Line 19 - The organization makes its governing documents, conflict of in	toroct policy and financial statements
available to the public upon request	terest poncy and imancial statements
available to the public upon request	
•••••••••••••••••••••••••••••••••••••••	
•••••••••••••••••••••••••••••••••••••••	
•	
•••••••••••••••••••••••••••••••••••••••	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Martin Luther King Jr Summer Concert Series

Partl

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► See separate instructions.

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

OMB No. 1545-0047 2013 Open to Public Inspection

Employer identification number 11-2638417

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

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2013 (f)
Direct controlling
entity ŝ 7 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling antity (e) End-of-year assets ¥ (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) 501 C (3) Cat No 50135Y (c)
Legal domicile (state
or foreign country) (b) Primary activity ž Sponsor free summer concerts in Brooklyn (b) Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization (1) Seaside Summer Concert Series Inc (11-2561538) 32 Court Street Sulte 607, Brooklyn, NY 11201 (4) Part II E 9 ල ල € 9 8 9 8 9 Ξ

Schedule R (Form 990) 2013

(i) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2013 (k) Percentage ownership ŝ Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Yes Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. (j) General or å managing partner? (h) Percentage ownership Yes (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (g) Share of end-of-year assets (h)
Disproportionate
allocations? Yes No (f) Share of total Income (9) Share of end-of- D year assets Type of entity (C corp., S corp., or trust) (f) Share of total Income (d)
I Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ◉ (c)
Legal domicile
(state or foreign country) (d)

Unect controlling entity (b) Primary activity (c)
Legal
domicile
(state or
foreign
country) (b) Primary activity Ø (a) Name, address, and EIN of related organization (1) (a) Name, address, and EIN of related organization (2) Part III Part IV 2 <u></u> € 9 9 9 Ξ 2 ල € 9

	34, 35b, or 36.
	0, Part IV, line
	elated Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.
	ition answered "
	e if the organiza
	ations Complet
	elated Organiz
013	actions With R
tule R (Form 990) 20	tV Trans
Schex	Pal

2	Note Complete line 1 if any antity is listed in Darte II III or IV of this schadule					Yes	ž
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	nore related organi	zations listed in Part	S II-IV?			l
	Benefity of (i) interest (ii) amunities (iii) roughtes or (iv) rent from a controlled entity			•	19	_	7
2		•			\$		1
2						t	· :
O	Gift, grant, or capital contribution from related organization(s)				ပ	1	د
ס	Loans or loan quarantees to or for related organization(s)				19		>
					10		7
0	Loans or loan guarantees by related organization(s)				2	-	•
•	Dividends from related organization(s)				=	<u> </u>	7
					-	r	3
5	Sale of assets to related organization(s)				P ;	+	١,
£	Purchase of assets from related organization(s)				<u>د</u>		2
	Exchange of assets with related organization(s)				=		7
-	Lease of facilities, equipment, or other assets to related organization(s)				1)		7
•					t	i	
*	Lease of facilities, equipment, or other assets from related organization(s)				¥	_	7
-	Performance of services or membership or fundraising solicitations for related organization(s)				=		7
. E		•			Ę	-	1
_					Ę	7	
: (ç	3	
0	Sharing of paid employees with related digalization(s)				2	,	
٥	Reimbursement paid to related organization(s) for expenses				4	5	1
. 0	Reimbursament paid by related organization(s) for expenses				19	_	7
7							
٠	Other transfer of cash or property to related organization(s)				1		2
Ø	Other transfer of cash or property from related organization(s)				18		2
8	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	olete this line, inclu	ding covered relatior	nships and transacti	ion thre	shold	က်
	77	3	(4)	17	_		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ng amount	t involve	8
£					ļ		
2				:			
ල							
4							
ý							
2					;		
9				Schedule R (Form 990) 201	R (Form	(066	18

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

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

(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(d)	(c)	(d) Predominant	(e)	(f) Share of		(h) Disproportionate	(i) Code V—UBI	(i) General or	(k) Percentage
אמוום) מכנו 200 מוכן בוא כן פווני)	6	(state or foreign	income (related,	section	₽	⊢	allocations?	amount in box 20		ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?		assets		(Form 1065)		
			sections 512-514)	Yes No			Yes No		Yes No	
(1)										,
(2)										
(6)			:							
(4)							:			
(5)										
(9)										
(2)										
(8)										
(6)										
(10)										
(11)							-			
(12)										
(13)										
(14)										
(15)										
(16)										
								Sche	Schedule R (Form 990) 2013	n 990) 2013

chedule'R (Form 990) 2013	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).	
·		
· 		

Schedule O, Statement 1

Martin Luther King Jr Summer Concert Series 11-2638417

Form: 990 Page: 1

Line Number Part I Line 1

Activity Or Mission Description

Description

on Monday evenings in July and August at Wingate field in the Crown Heights/Bedford Stuyvesant area of Brooklyn. The senes presents a different musical genre each week thereby providing a true celebration of the vast musical heritage inherent in the African American and Caribbean American culture. The corporation especially reaches out to senior citizens by providing at least one show geared to that demographic and to our Caribbean population with our annual Caribbean music night. The series increases access to and appreciation of various musical genres of our time to a population that otherwise might not have had the opportunity to experience these performers in a live setting if the shows were not free of charge.

Martin Luther King Jr Summer Concert Series 11-2638417

Schedule O, Statement 2
Form 990
Page 2
Line Number Part III Line 1

Mission Description

Description

vast musical heritage inherent in the African American and Caribbean American culture. The corporation especially reaches out to senior citizens by providing at least one show geared to that demographic and to our Caribbean population with our annual Caribbean music night. The series increases access to and appreciation of various musical genres of our time to a population that otherwise might not have had the opportunity to experience these performers in a live setting if the shows were not free of charge.