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DLN: 93493315015285

Form 990

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

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2014 o	alendar year, or tax year beginning	01-01-2014 , and ending 12-31-201	4			
	eck if applicab	e C Name of organization LANG LANG INTERNATIONAL MUSIC F	OUNDATION INC		D Emplo	yer ident	tification number
	lress change				26-3	589491	
	me change	Doing business as					
	ial return	Number and street (or P.O. box if ma	all is not delivered to street address) Room/su	ute	E Teleph	one numb	er
Fin reti	al urn/terminated	DEC CEMENTIL AMENITE CLITTE 2202	in is not delivered to street dadress, Room, su	iice	(212)	518-71	175
┌ Am	ended return	City or town, state or province, coun	try, and ZIP or foreign postal code				
┌ App	olication pendii	NEW YORK, NY 10001			<b>G</b> Gross	receipts \$	2,199,363
		<b>F</b> Name and address of prin			Is this a group		
		LESZEK LUKAS BARWINSKI 350 SEVENTH AVENUE SUI			subordinates?		┌ Yes ┌ No
		NEW YORK, NY 10001		Н(Ь)	Are all subord	ınates	┌ Yes ┌ No
	x-exempt stat		nsert no ) 4947(a)(1) or 527	1	included?	alist (	see instructions)
		/WW LANGLANGFOUNDATION O		1			
				H(c)	Group exemp		
		on Corporation Trust Association	Other ►	<b>L</b> Yea	r of formation 20	008 <b>M</b> S	State of legal domicile DE
Ра		mmary  describe the organization's missio					
Governance	THE F TO EN SELF- LANG A PAS	OUNDATION INSPIRES AND MO COURAGE MUSIC PERFORMANC CONFIDENCE AND A DRIVE FOR JAGE THAT OPENS OPPORTUNI' SION FOR MUSIC IN YOUTH, TH	TIVATES THE NEXT GENERATION OF SEAT ALL LEVELS AS A MEANS OF SEXCELLENCE THE FOUNDATION ETIES FOR COMMUNICATION, UNDEEFOUNDATION HOPES TO BRIDGELTURAL EXCHANGE OPPORTUNITI	SOCIAL BELIEVE ERSTANI E CULTU	DEVELOPME S THAT MUSI DING AND AC RAL GAPS AN	NT FOR C IS TH CEPTAI	YOUTH, BUILDING E UNIVERSAL NCE BY IGNITING
	2 Check	this box 🔰 if the organization dis	continued its operations or disposed o	of more t	han 25% of its	net ass	ets
Activities &	3 Numb	er of voting members of the governi	ng body (Part VI, line 1a)			3	14
¥.			f the governing body (Part VI, line 1b)			4	13
ă			alendar year 2014 (Part V, line 2a)			5	4
	<b>6</b> Total	number of volunteers (estimate if ne	ecessary)			6	25
			ert VIII, column (C), line 12			7a	0
	<b>b</b> Net ur	related business taxable income fr	om Form 990-T, line 34		Prior Year	7b   	Current Year
	8 Con	tributions and grants (Part VIII, lin	e1h)		793,	378	1,565,168
E E			ne 2g)		545,		481,165
Rayenue	<b>10</b> Inve	stment income (Part VIII, column	(A), lines 3, 4, and 7d)		4,	326	6,357
ů.		er revenue (Part VIII, column (A), l			439,	981	123
		Il revenue—add lines 8 through 11	(must equal Part VIII, column (A), line	e	1,783,	544	2,052,813
			IX, column (A), lines 1-3)		185,	135	174,718
	<b>14</b> Ben	efits paid to or for members (Part I)	K, column (A), line 4)			0	0
ø	<b>15</b> Sala 5-1		e benefits (Part IX, column (A), lines		256,	566	368,869
Expenses		•	column (A), line 11e)			0	0
<u>⊕</u>	<b>b</b> Tota	fundraising expenses (Part IX, column (D)	, line 25) • 174,660				
ш	<b>17</b> Oth	er expenses (Part IX, column (A), li	nes 11a-11d, 11f-24e)		176,	204	734,337
			t equal Part IX, column (A), line 25)		617,	905	1,277,924
	<b>19</b> Rev	enue less expenses Subtract line 1	8 from line 12	-	1,165,		774,889
Not Assets or Fund Balances				Beg	inning of Curre Year	nt	End of Year
See	<b>20</b> Tota	ıl assets (Part X, lıne 16)			2,389,	771	3,211,330
P. A. B.	<b>21</b> Tota	ıl lıabılıtıes (Part X, lıne 26)			18,	835	65,505
			ine 21 from line 20		2,370,	936	3,145,825
Unde my ki	r penalties	d belief, it is true, correct, and com	mined this return, including accompan plete Declaration of preparer (other th				•
		**** gnature of officer			2015-11-11		
Sign Here	<u>'</u>  '		CTOP.		Date		
HEF	1 8	SZEK LUKAS BARWINSKI EXECUTIVE DIREC pe or print name and title	CTOR				
	17	Print/Type preparer's name		ate	Check If	PTIN	100
Paid	t	GARRETT M HIGGINS  Firm's name	GARRETT M HIGGINS		self-employed Firm's EIN > 2		
	parer Only	Firm's address ► 665 FIFTH AVENUE			Phone no (212		
1100						,	

NEW YORK, NY 10022 May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

Form	990 (2014) Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
PURI DEV	CORPORATION'S ACTIVITIES ARE DESIGNED TO ACCOMPLISH THE CORPORATION'S CHARITABLE AND EDUCATIONAL POSES OF (1) SUPPORTING, PROMOTING, DEVELOPING AND TEACHING MUSIC TECHNIQUES THAT FURTHER CHILD ELOPMENT, MUSIC APPRECIATION, CULTURAL AWARENESS AND COMMUNITY AND GLOBAL UNITY, AND (2) FUNDRAISING HUMANITARIAN AID
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	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	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 \$ 317,284 including grants of \$ 174,718 ) (Revenue \$ )
	KEYS OF INSPIRATION KEYS OF INSPIRATION IS A THREE-YEAR PUBLIC SCHOOL PARTNERSHIP PROGRAM THAT HAS ESTABLISHED A REPLICABLE PATHWAY INTO THE WORLD OF MUSIC FOR GRADES 2-5, AND WILL SERVE AS A MODEL FOR URBAN PUBLIC SCHOOL MUSIC PROGRAMS ACROSS THE COUNTRY KEYS OF INSPIRATION ENCOURAGES PIANO PERFORMANCE AT ALL LEVELS AS A MEANS OF SOCIAL DEVELOPMENT FOR YOUTH BY PROVIDING STUDENTS WITH A SAFE, CREATIVE OUTLET IN SCHOOL SELECTED SCHOOLS RECEIVE A FULLY EQUIPPED PIANO LAB, TEACHING MATERIALS AND WORKBOOKS, AND A FULL-TIME PIANO TEACHER. IN THE KEYS OF INSPIRATION PIANO LAB STUDENTS BUILD SELF-CONFIDENCE, DEVELOP A DRIVE FOR EXCELLENCE AND A SENSE OF ACHIEVEMENT THERE HAS BEEN A WEALTH OF RESEARCH IN THE BENEFITS OF MUSIC EDUCATION, PROVING THAT MUSIC STUDY ENHANCES THE NEUROLOGICAL AND COGNITIVE DEVELOPMENT IN CHILDREN MUSIC TRAINING IMPROVES MEMORY, BOOSTS LANGUAGE AND MATH SKILLS, AND HAS DEMONSTRATED AN OVERALL IMPROVEMENT IN TEST SCORES WE BELIEVE THAT BY SIMPLY EXPOSING CHILDREN TO MUSIC, AND IGNITING A PASSION FOR MUSIC, WE ARE HEIPING STUDENTS AIM FOR A BETTER FUTURE OUR FOUNDATION OPERATES WITH THE CONVICTION THAT MUSIC IS A UNIVERSAL LANGUAGE AND CAN OPEN OPPORTUNITIES FOR COMMUNICATION, UNDERSTANDING AND ACCEPTANCE ACROSS CULTURAL BORDERS WE STRIVE TO IGNITE A PASSION FOR MUSIC. IN YOUTH SO THAT THEY CAN BE LEADERS IN BRIDGING CULTURAL GAPS, HEIPING TO UNITE LOCAL AND GLOBAL COMMUNITIES WE BELIEVE THAT BY ENCOURAGING MUSIC STUDY IN THE PUBLIC SCHOOL SETTING, WE ARE LAYING THE GROUNDWORK FOR A BRIGHTER TOMORROW SCHOOL SELECTION CRITERIA NEW SCHOOL CRITERIA MUST BE A TITLE 1 SCHOOL MUST HAVE 75% MINIMUME ENROLLEMENT IN FREE/REDUCED LUNCH PROGRAM AND 50% OR MORE, STUDENTS FAILING TO MEETING STATE TEST STANDARDS IN MATH AND ELASCHOOLS WILL POSSESS A STUDENT BODY IN NEED OF AN EMOTIONAL OUTLET, TO HELP SUPPORT AT RISK STUDENTS BY PROVIDING THEM WITH ACCESS TO EXPRESSION IN AREAS WHERE THERE MIGHT BE ENVIRONMENTAL TENSION, SELF-EXPRESSION AN ENVIRONMENT THAT IS STUDENTS BEGIN AT THE INTRODUCTION LEVEL, MEETIN
4b	(Code ) (Expenses \$ 50,623 including grants of \$ ) (Revenue \$ 481,165 )  101 PIANISTS GUIDED BY LANG LANG'S ENCOURAGING TEACHING STYLE, THESE YOUNG PIANO ENTHUSIASTS CELEBRATE THEIR LOVE OF PLAYING, EXPERIMENT WITH COLLABORATION WITH OTHER MUSICIANS, AND ENJOY THE INHERENTLY SOCIAL NATURE OF THE TRADITIONALLY SOLO PIANO DURING A MASTER CLASS AND PUBLIC PERFORMANCE. THE PARTICIPANTS CREATE A JOYOUS SOUND MAGNIFIED ONE HUNDRED TIMES OVER AND PROVIDE AN EXTRAORDINARY SHOW FOR THEIR LOCAL YOUTH COMMUNITY WHO COMPRISE THE MAJORITY OF THE AUDIENCE IN 2009, LANG LANG BROUGHT FOR THE FIRST TIME, 100 YOUNG PIANISTS TOGETHER FOR A UNIQUE PERFORMANCE THAT PRODUCED SOMETHING GREATER THAN ANY SINGLE PERFORMER COULD CREATE ALONE THE EVENT WAS A CELEBRATION OF THE BEAUTY AND SOCIAL NATURE OF THE PIANO. THE LANG LANG INTERNATIONAL MUSIC FOUNDATION RECREATES THIS MAGIC IN WONDERFUL VENUES AROUND THE WORLD AND THESE EVENTS HAVE BEEN DESCRIBED BY THE MEDIA AND HOST INSTITUTIONS AS "EXTRAVAGANZASI" THIS PROGRAM HAS BEEN CONDUCTED IN PARIS, BERLIN, LONDON, HONG KONG, ROME ALONG WITH MANY OTHER INTERNATIONAL CITIES. 101 PIANISTS IS WELCOMED BY ITS HOSTED COMMUNITIES AS AN EDUCATIONAL WORKSHOP. TO DATE THIS PROGRAM HAS INSPIRED OVER 128,332 AUDIENCE AND ONLINE VIEWER MEMBERS AND 1,200 PIANO STUDENTS. IN 2014, THE 101 PIANIST PROGRAM TOOK PLACE IN NEW YORK, USA, AMSTERDAM, THE NETHERLANDS, AND HONG KONG CHINA DIRECTLY REACHING 300 YOUNG PIANISTS AND 7,600 AUDIENCE MEMBERS FOR A TOTAL REACH OF 7,900
	(Code ) (Expenses \$ 436,147 including grants of \$ ) (Revenue \$ )
**	UNIQUE MUSIC EVENTSON OCTOBER 24, 2014 THE FOUNDATION HAD THE HONOR OF BEING THE FIRST PERFORMANCE CELEBRATING THE BIRTHDAY OF THE UNITED NATIONS IN THEIR NEWLY RENOVATED GENERAL ASSEMBLY HALL LANG LANG LED AN ORCHESTRA CONSISTING OF 85 CHILDREN, INCLUDING 5 OF OUR YOUNG SCHOLARS, TO REPRESENT MULTIPLE COUNTRIES FROM FOUR DIFFERENT CONTINENTS CHILDREN FROM BRAZIL, VENEZUELA, PERU, COLUMBIA, KENYA, CHINA, SOUTH KOREA AND THE UNITED STATES, REPRESENTED THEIR COUNTRIES UNDER THE DIRECTION OF MAESTRO MANUEL LOPEZ-GOMEZ IT'S WAS ONLY FITTING THAT ALEC BALDWIN RETURNED TO BE THE MASTER OF CEREMONY LEGENDARY SINGER/SONGWRITER STING MADE A SPECIAL APPEARANCE PERFORMING TWO OF HIS GREATEST HITS "ENGLISHMAN IN NEW YORK" AND "FRAGILE" THE CONCERT HAS STREAMED LIVE TO OVER 65 COUNTRIES INCLUDING A BROADCAST LINK VIA TENCENT, YOUTUBE AND TWO OF CHINA'S LARGEST NETWORKS FROM SHANGHAI MEDIA GROUP SIRIUSXM, WQXR, BLOOMBERG MORNINGS, AND CBS NEWS SUNDAY MORNING HAVE ALL SPOTLIGHTED THE CONCERT AND THE FOUNDATION'S WORK MULTIPLE INTERVIEWS AND HEADLINE NEWS STORIES HAVE GIVEN THE YOUNG MUSICIANS A BIGGER VOICE TO SHARE WITH THE WORLD HOW OUR INVITATION TO SUCH A SPECIAL EVENT HAS CHANGED THEIR LIVES ONE MUSICIAN FROM KENYA, HAS EVEN MADE THE FRONT PAGE OF HER COUNTRY'S PRIMARY NEWSPAPER'THE UNIQUE MUSIC EVENT DIRECTLY REACHED 1,800 PEOPLE IN THE AUDIENCE, 8,270 ON YOUTUBE, 488,420 ON TWITTER, 192,432,000 ON WEIBO, 8,400 ON INSTAGRAM, AND 240,000 ON TV BROADCAST HOUSEHOLDS
	See Additional Data
4d	Other program services (Describe in Schedule O )

(Expenses \$

Total program service expenses ▶

4e

136,990 including grants of \$

941,044

Form **990** (2014)

)

) (Revenue \$

Part IV	Checklist of	Required	<b>Schedules</b>

			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		No
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 $I^{\bullet}$	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? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	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 $IV^{\square}$	9		No
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 $V^{\bullet}$	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
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? If "Yes," complete Schedule D, Part IX.	11d		No
e	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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	Yes	
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	Yes	
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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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	Yes	
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		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 "Yes," complete Schedule L, Part II	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		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		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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	
		F	orm <b>99</b> 0	(2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
1.	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   6		Yes	No
	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?	<b>1</b> c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
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)?	<b>4</b> a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
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).	1		1
	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	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
_	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 Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?  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		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response or note to any line in this Part VI	Check if Schedule (	contains a response or note to a	v line in this Part VI											_	.マ
-----------------------------------------------------------------------------	---------------------	----------------------------------	------------------------	--	--	--	--	--	--	--	--	--	--	---	----

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	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No					
6	Did the organization have members or stockholders?	6		No					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	Yes						
b	Each committee with authority to act on behalf of the governing body?	8b	Yes						
9	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 H	Reveni	ue Cod	e.)					
Se	ection B. Policies (This Section B requests information about policies not required by the Internal I	Reveni	ue Cod Yes	e.) No					
	Did the organization have local chapters, branches, or affiliates?	10a							
10a				No					
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No					
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No					
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No					
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No No					
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No					
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes	No No					
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes	No No					
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No					
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No					
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No					
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No					
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  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  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No					
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No No No No					

## Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ►NY, NJ, MD, CA, MA, IL, DC
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 Schedule O)
- 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
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►LANG LANG INTERNATIONAL MUSIC FOUNDATION

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

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

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 vear

- 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 for related organizations below dotted line)	more pers	than on is	one bot	not box h an or/tr	che le Highest compensated	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LANG LANG PRESIDENT	2 00	×		х				0	0	0
(2) LESZEK BARWINSKI EXEC DTR/SECRETARY/TREASURER	60 00			х				216,701	0	5,773
(3) JUDITH-ANN CORRENTE DIRECTOR	0 50	х						0	0	0
(4) LADY LINDA DAVIES DIRECTOR	0 50	×						0	0	0
(5) KATHERINE FARLEY DIRECTOR	0 50	х						0	0	0
(6) ALFREDO GANGOTENA DIRECTOR UNTIL 10/24/14	0 50	х						0	0	0
(7) JOAN JACOBS  DIRECTOR	0 50	х						0	0	0
(8) IRWIN JACOBS  DIRECTOR	0 50	×						0	0	0
(9) PAMELA LIPKIN DIRECTOR	0 50	Х						0	0	0
(10) BRUCE RATNER DIRECTOR	0 50	х						0	0	0
(11) JOSE MARIA SANZ-MAGALLON REZUSTA DIRECTOR	0 50	х						0	0	0
(12) ROGER SANT	0 50	Х						0	0	0
DIRECTOR (13) VICKI SANT	0 50	х						0	0	0
DIRECTOR UNTIL 10/23/14 (14) JERRY I SPEYER	0 50	х						0	0	0
DIRECTOR										Form <b>990</b> (2014)

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot rect	not bo: h ai or/ti	che de control de cont	ss er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) JOAN WEILL DIRECTOR	0 50	х						0	0	0
(16) SANFORD I WEILL DIRECTOR	0 50	х						0	0	0

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	r			
d	Total (add lines 1b and 1c)	►	216,701	0	5,773

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section	R Tr	adana	ndant	Contra	ctore
secuon	D. 11	webe	nuent	COHERA	1CIOES

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Form 99							Page <b>9</b>
Part V		Statement of Revenue Check if Schedule O contains a respon	nse or note to any lir	ne in this Part VIII			୮
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s ts	1a	Federated campaigns 1a					
Grants Amounts	b	Membership dues 1b					
ا يَبِّرِ . اليَّرِ ق	С	Fundraising events 1c	869,960				
Gifts, nilar An	d	Related organizations 1d					
ons, Gifts, Grants Similar Amounts	е	Government grants (contributions) <b>1e</b>					
Contributions, and Other Sim	f	All other contributions, gifts, grants, and similar amounts not included above	695,208				
를	g	Noncash contributions included in lines 1a-1f \$	5,245				
Contand	h	Total. Add lines 1a-1f	🛌	1,565,168			
			Business Code				
inue	2a	101 PIANO EVENT	711130	481,165	481,165		
₽e≺	b						
926	С						
Ser	d						
E	e						
Program Serwce Revenue	f	All other program service revenue					
	g			481,165			
	3	Investment income (including dividen and other similar amounts)		6,357			6,357
	4	Income from investment of tax-exempt bond	proceeds <b>►</b>				
	5	Royalties					
	6a	(ı) Real Gross rents	(II) Personal				
	b	Less rental					
	С	Rental income					
	d	or (loss)  Net rental income or (loss)					
		(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)					
Other Revenue	<b>8</b> а	Gross income from fundraising events (not including \$869,960 of contributions reported on line 1c) See Part IV, line 18					
er	_	a	146,550				
t		Less direct expenses <b>b</b> Net income or (loss) from fundraising	146,550	0			
_		Gross income from gaming activities See Part IV, line 19					
		<b>a</b>					
		Less direct expenses <b>b</b> Net income or (loss) from gaming acti					
		Gross sales of inventory, less					
		returns and allowances .					
	b	Less cost of goods sold <b>b</b>					
	С	Net income or (loss) from sales of inv					
	11-	Miscellaneous Revenue	Business Code 900099	123			123
	11a b	REFUND	300079	123			123
	c						
	d	All other revenue					
	e	<b>Total.</b> Add lines 11a-11d	🕨	123			
	12	Total revenue. See Instructions .	🛌	2,052,813	481,165	0	6,480

# Part IX Statement of Functional Expenses

Section 501(c)(3)	and 501(c)(4)	organizations must com	plete all columns All	I other organizations must co	omplete column (A )

	Check if Schedule O contains a response or note to any line in this		(B)	 [ (c) [	<u>l</u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	160,000	160,000		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	14,718	14,718		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	222,474	133,603	33,268	55,603
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	105,502	63,290	15,740	26,472
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	20,647	12,897	3,353	4,397
10	Payroll taxes	20,246	13,363	3,644	3,239
11	Fees for services (non-employees)				
а	Management				
b	Legal	15,249	8,096	2,146	5,007
c	Accounting	42,010		42,010	
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)	47,915	42,503	1,676	3,736
12	Advertising and promotion	30,695			30,695
13	Office expenses	83,873	17,658	34,631	31,584
14	Information technology	25,137	11,149	9,152	4,836
15	Royalties				
16	Occupancy	31,274	21,814	4,613	4,847
17	Travel	240,201	237,640	2,561	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	644	454	71	119
23	Insurance				
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)				
а	STAGE/PRODUCTION COSTS	104,819	104,819		
b	FACILITIES/EQUIP RENTAL	80,347	80,347		
c	MISCELLANEOUS	16,926	3,446	9,355	4,125
d	SUMMER MUSIC SUMMIT	12,086	12,086		
е	All other expenses	3,161	3,161		
25	Total functional expenses. Add lines 1 through 24e	1,277,924	941,044	162,220	174,660
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)				

Part X Balance Sheet

Par	't X	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	358,934	1	620,726
	2	Savings and temporary cash investments	1,864,762	2	2,370,691
	3	Pledges and grants receivable, net		3	96,500
	4	Accounts receivable, net	141,075	4	100,000
	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	g
Assets	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	
88	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	25,000		2,311
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D  9,929	·	,	
	Ь	Less accumulated depreciation	o	10c	8,371
	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		14	
	15	Other assets See Part IV, line 11	0	15	12,731
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,389,771		3,211,330
	17	Accounts payable and accrued expenses	18,835		65,505
	18	Grants payable	,	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es es		Loans and other payables to current and former officers, directors, trustees,		21	
Liabilitie	22	key employees, highest compensated employees, and disqualified  persons Complete Part II of Schedule L		22	
Ę.	23	Secured mortgages and notes payable to unrelated third parties		23	
_				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	
	26	Total liabilities. Add lines 17 through 25	18,835	26	65,505
		Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete lines 27 through 29, and lines 33 and 34.			
Fund Balance	27	Unrestricted net assets	2,370,936	27	3,145,825
	28	Temporarily restricted net assets		28	
됻	29	Permanently restricted net assets		29	
r Fur		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
s or	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds		32	
Šet	33	Total net assets or fund balances	2,370,936	33	3,145,825
Z	34	Total liabilities and net assets/fund balances	2,389,771	34	3,211,330
		*	· ' ' ' ' '		Form 000 (2014)

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,0	052,813
2	Total expenses (must equal Part IX, column (A), line 25)				
3	Revenue less expenses Subtract line 2 from line 1	2		1,2	277,924
,	revenue less expenses subtract line 2 non line 1	3		7	774,889
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2.3	370,936
5	Net unrealized gains (losses) on investments				
_		5			
6	Donated services and use of facilities	6			
7	Investment expenses	_			
8	Prior period adjustments	7			
Ū		8			
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		3,1	145,825
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F
				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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
За	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		3b		

#### **Additional Data**

Software ID: Software Version:

**EIN:** 26-3589491

Name: LANG LANG INTERNATIONAL MUSIC FOUNDATION INC

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code ) (Expenses \$ 136,990 including grants of \$ ) (Revenue \$ YOUNG SCHOLARSTHE YOUNG SCHOLARS PROGRAM IS A MUSIC EDUCATION PROGRAM DESIGNED TO IDENTIFY AND SUPPORT TALENTED YOUNG PIANISTS IN THEIR PROFESSIONAL DEVELOPMENT AND IN THE DELIVERY OF LIVE PERFORMANCES TO THEIR PEERS, WITH THE GOAL OF INSPIRING AND EDUCATING THE NEXT GENERATION OF CLASSICAL MUSIC LOVERS AND PERFORMERS. THE LONGEST RUNNING INITIATIVE OF THE FOUNDATION AND HAS BEEN IN PLACE SINCE THE LAUNCH IN 2008 LANG LANG PERSONALLY SELECTS TALENTED YOUNG PIANISTS FROM AROUND THE WORLD AND OFFERS THEM MENTOR-SHIP, TUTELAGE, AND UNIQUE OPPORTUNITIES FOR PERFORMANCE A KEY COMPONENT OF THE YOUNG SCHOLARS PROGRAM IS CALLED, "PLAYING IT FORWARD " THE FOUNDATION CREATES A PLATFORM FOR THESE YOUNG PIANISTS TO GIVE BACK TO THEIR COMMUNITIES BY PERFORMING FOR THEIR SAME AGE PEERS THROUGH SUMMER MUSIC SUMMIT IN CHICAGO, IL, OXFORD PHILOMUSICA PIANO FESTIVAL AND SUMMER ACADEMY IN UK, AND LANG LANG & FRIENDS CONCERTS WHICH ARE DESIGNED TO BUILD AN APPRECIATION OF CLASSICAL MUSIC FOR A YOUNG AUDIENCE THESE CHARITABLE COMPONENTS OF THE PROGRAM SUPPORTS THE FOUNDATION'S MISSION OF BRINGING CLASSICAL MUSIC TO MORE CHILDREN AND AT THE SAME TIME, SUPPORTS OUR YOUNG SCHOLARS IN PROVIDING ENGAGING PERFORMANCES THE YOUNG SCHOLARS WILL ALSO INSPIRE THEIR PEERS AND GIVE BACK BY PARTICIPATING IN THE DELIVERY OF KEY COMPONENTS OF THE LANG LANG FOUNDATION'S MUSIC EDUCATION PROGRAM, KEYS OF INSPIRATION AND M A G I C AS THE PROGRAM GROWS, OPPORTUNITIES FOR REAL CULTURAL EXCHANGE ARE BEING IMPLEMENTED BY BRINGING THE YOUNG SCHOLARS TOGETHER IN INTERNATIONAL MEETINGS OF MUSICAL MINDS THE FOUNDATION OPERATES WITH THE CONVICTION THAT MUSIC IS A UNIVERSAL LANGUAGE, AND THAT THE POWER OF MUSIC CAN BRING PEOPLE TOGETHER, ACROSS CULTURAL AND NATIONAL DIVIDES, AND IT CAN BRING MESSAGES OF INSPIRATION, TOLERANCE, AND ACCEPTANCE TO A GLOBAL AUDIENCE LANG LANG INTERNATIONAL MUSIC FOUNDATION SELECTS A LIMITED NUMBER OF EXCEPTIONALLY TALENTED YOUNG PIANISTS UP TO 14 YEARS OF AGE TO PARTICIPATE IN ITS YOUNG SCHOLARS PROGRAM FOR A TWO YEAR TERM IN 2014 WE HAD 8 YOUNG SCHOLARS AND 5 ALUMNI PARTICIPATING IN THE PROGRAM IN 2014 THE DIRECT AUDIENCE REACH WAS 19.157. YOUTUBE VIEWERS 5.132. FOR A TOTAL REACH OF 24.289 ALLIANZ JUNIOR MUSIC CAMPALLIANZ JUNIOR MUSIC CAMP IS AN UNFORGETTABLE FIVE TO SEVEN DAY EXPERIENCE IN VARIOUS INTERNATIONAL CITIES TEN YOUNG TALENTED PIANISTS ARE SELECTED FROM ALL AROUND THE GLOBE GETTING TO KNOW LIKE-MINDED PEOPLE FROM OTHER COUNTRIES AND PERFORM MUSIC TOGETHER THE CAMP IS FULL OF NEW PROGRAMS LEARNING EXPERIENCES, MEETING NEW FRIENDS, ENJOYING MUSIC AND SHARING A ONCE IN A LIFETIME OPPORTUNITY TO MEET THE WORLD-FAMOUS PIANIST, LANG LANG ALLIANZ JUNIOR MUSIC CAMP INSPIRES ITS PARTICIPANTS TO BECOME MUSIC AMBASSADORS AND PASS ON THEIR PASSION OF MUSIC TO OTHER CHILDREN PROGRAM DETAILS TWO REHEARSAL SESSIONS PER DAY PROVIDED BY PROFESSIONAL PIANO TEACHERS MASTERCLASS WITH LANG LANG CONCERTS AT LOCAL PUBLIC SCHOOLS SPECIALLY CURATED SIGHTSEEING TOURS AND ACTIVITIES ARE . PREARRANGEDUP-TO-DATE WE HAD REACHED 377 APPLICANTS FROM 38 COUNTRIES DIRECT AUDIENCE REACH 1,585 YOUTUBE VIEWERS 63,759 FOR A TOTAL REACH OF 65,759

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DLN: 93493315015285

Employer identification number

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

LANG I	ANG IN	NTERNATIONAL MUSIC FOUN	DATION INC					
							26-3589491	
Pai	rt I	Reason for Publi	c Charity S	Status (All organiza	tions must co	mplete this p	part.) See instruction	ns.
		zation is not a private fo						
1	Г	A church, convention						
2	<u></u>	A school described in					- / ( - / ( - / ( - /	
3	,	A hospital or a cooper				tion 170(b)(1)	(A)(iii).	
4	_	A medical research or		_				). Enter the
•	,	hospital's name, city,		stated in conjunction v	vien a nospitar a	ieserisea iii <b>se</b> e		, Enter the
5	Γ	An organization opera		nefit of a college or uni	versity owned o	or operated by a	a governmental unit d	escribed in
		section 170(b)(1)(A)	( <b>iv).</b> (Complet	e Part II)				
6	$\sqcap$	A federal, state, or loc	al government	t or governmental unit	described in <b>s</b> e	ection 170(b)(1	l)(A)(v).	
7	~	An organization that n	•	· · · · · · · · · · · · · · · · · · ·		om a governme	ental unit or from the g	jeneral public
	_	described in section 1				.L TT \		
8	<u> </u>	A community trust des					h	face and grace
9	'	An organization that n						
		receipts from activitie						
		its support from gross						Dusinesses
	_	acquired by the organ		•		•	•	
10	<u> </u>	An organization organ	•	•	•	•		
11	ı	An organization organ one or more publicly s						
		the box in lines 11a th						
а	Γ	Type I. A supporting o						
		supported organizatio				ty of the directo	ors or trustees of the	supporting
	_	organization You mus	-	•				
b	ı	<b>Type II.</b> A supporting management of the su	=	•			- ' '	•
		must complete Part I			same persons c	nat control of h	nanage the supported	organization(s) Tou
c	$\Gamma$	Type III functionally	•		n operated in c	onnection with,	and functionally inte	grated with, its
	_	supported organization						
d		Type III non-function						
		not functionally integr (see instructions) <b>Yo</b>					ement and an attentiv	eness requirement
e	$\vdash$						s a Type I. Type II. T	vne III functionally
_	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type II integrated, or Type III non-functionally integrated supporting organization				, po 111 (anotionan)			
f		Enter the number of s	upported organ	nizations				
g		Provide the following i	nformation abo	out the supported orga	nızatıon(s)			
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	•	(v) A mount of	(vi) A mount of
		organization		organization	listed in your		monetary support	other support (see
				(described on lines 1-9 above or IRC	docume	entr	(see instructions)	instructions)
				section (see				
				instructions))				
					Yes	No		
Total								

Schedule A (Form 990 or 990-EZ) 2014 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) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not 382,750 748,469 1,196,722 793,378 1,565,168 4,686,487 include any "unusual grants ") 2 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 4,686,487 382,750 748,469 1,196,722 793,378 1,565,168 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 2,582,878 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 2,103,609 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 382,750 748,469 1,196,722 793,378 1,565,168 4,686,487 Amounts from line 4 Gross income from interest, dividends, payments received on 315 659 4,326 6,357 11,657 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 123 123 or loss from the sale of capital assets (Explain in Part VI ) 11 Total support Add lines 7 through 4,698,267 Gross receipts from related activities, etc (see instructions) 12 1,027,024 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 44 770 % Public support percentage for 2013 Schedule A, Part II, line 14 15 38 080 % 16a 33 1/3% support test - 2014. 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 -2013. 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 – 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
-----------------------------------------

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

## Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

## Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthe excess of income from activity	orted organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	ICTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
c From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
<ul> <li>h Applied to 2014 distributable amount</li> <li>i Carryover from 2009 not applied (see instructions)</li> </ul>			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			1
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference Explanation

Schedule A (Form 990 or 990-EZ) 2014

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#### DLN: 93493315015285

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

# **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.

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emai	Revenue Service Timorination about schedule b (101)	in 550) and its instructions is at www.ir	3.g 0 v /	inspection
	ne of the organization G LANG INTERNATIONAL MUSIC FOUNDATION INC			oloyer identification number
D-	The Committee of Maintaining Dancy Ad	luiced Funds on Other Similar F		3589491
Рa	rt I Organizations Maintaining Donor Ad organization answered "Yes" to Form 990		unas	or Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
2	Aggregate value of contributions to (during year)			
;	Aggregate value of grants from (during year)			
ļ	Aggregate value at end of year			
i	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		nor adv	rsed Yes No
,	Did the organization inform all grantees, donors, and oused only for charitable purposes and not for the bene conferring impermissible private benefit?			
Pai	t II Conservation Easements. Complete i	f the organization answered "Yes" t	to Forr	n 990, Part IV, line 7.
<u>1</u>	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education)	certifie	rically important land area d historic structure n of a conservation
	easement on the last day of the tax year			
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified hist	. ,	2c	
d	Number of conservation easements included in (c) ac historic structure listed in the National Register		2d	
}	Number of conservation easements modified, transfer	rred, released, extinguished, or terminate	ed by th	ne organization during
	the tax year 🗠			
	Number of states where property subject to conserva	tion easement is located ►		
;	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, han	dling of	f violations, and <b>Yes No</b>
,	Staff and volunteer hours devoted to monitoring, insper	ecting, and enforcing conservation ease	ments (	during the year
	Amount of expenses incurred in monitoring, inspectin	a and enforcing concernation eacoment	c durin	a the year
'		ig, and emotering conservation easement	s dullii	g the year
1	Does each conservation easement reported on line 2	(d) above satisfy the requirements of sec	ction 1	70(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?			
,	In Part XIII, describe how the organization reports co- balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easem	he footnote to the organization's financia		
ar	Complete if the organization answered "		or Ot	her Similar Assets.
a	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide, in Part XIII, the text of the footnote	116 (ASC 958), not to report in its reve ets held for public exhibition, education,	or rese	earch in furtherance of public
b	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the	116 (ASC 958), to report in its revenue ets held for public exhibition, education,	statem	nent and balance sheet
	(i) Revenue included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
<u>!</u>	If the organization received or held works of art, histo following amounts required to be reported under SFAS			
а	Revenue included in Form 990, Part VIII, line 1			<b>▶</b> \$
ь	· · · · ·			· T
_	Assets included in Form 990, Part X			F >

Part	•••• Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	<u>tori</u>	<u>cal Tı</u>	<u>reasur</u>	es, or C	<u>the</u>	<u>r Similar</u>	· Asse	ts (co	<u>ntınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, ch	ieck	any of	the follo	wing that	are a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams				
b	Scholarly research		e	$\Gamma$	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	v the	y furthe	er the or	ganızatıor	n's ex	empt purp	ose in		
5	During the year, did the organization solicit								ılar	_		_
	assets to be sold to raise funds rather than t		•							· ·	Yes	No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	a Y	es" to For	m 990	',	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	diary	for c	ontribi	itions or	r other ass	sets r	not	_	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ving t	able		-					
										Amou	ınt	
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21,	for e	scrow	rcusto	dıal accou	nt lıa	bility?	Γ.	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on has	been pr	ovided in	Part )	KIII			Γ
Pa	rt V Endowment Funds. Complete										-	
	<u>'</u>	(a)Current year		)Prior					Three years b		)Four ye	ears back
<b>1</b> a	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 the cur	rent year end baland	e (lın	e 1g	, colum	n (a)) h	eld as					
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment ►											
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%										
3a	Are there endowment funds not in the posse	ssion of the organiza	ation t	that	are hel	d and ad	lmınıstere	d for	the			
	organization by (i) unrelated organizations									3a(i)	Yes	No
	(ii) related organizations			•				•		3a(ii)		
ь	If "Yes" to 3a(II), are the related organization							٠. ٠		3b		
4	Describe in Part XIII the intended uses of the											
Par	t VI Land, Buildings, and Equipme	ent. Complete if t	he o	rgan	ızatıoı	n answ	ered 'Yes	s' to	Form 990	), Part	IV, lır	ne
	11a. See Form 990, Part X, line	10.					T		T			
	Description of property					or other estment)	(b)Cost or basis (ot		(c) Accun depreci		(d) B	ook value
1a	Land											
b	Buildings											
c	Leasehold improvements											
d	Equipment		•					3,770				3,770
_е	Other		<u>.                                      </u>					6,159		1,558		4,601
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part >	X, colu	mn (	B), line	10(c).)			•			8,371

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. C	Complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)	
Part X Other Liabilities. Complete if the org		-
Form 990, Part X, line 25.		, , ,
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		7
		-
		-
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>F</b>	
2 Linkship for an arrange to a position of the Doub VIII manage	do the tayt of the feet - t-	***********************************

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Retu	<b>rn</b> Complete ıf
1	Total revenue, gains, and other support per audited financial statements	1	2,052,813
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,052,813
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)............4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12 )	5	2,052,813
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per Re	turn. Complete
1	Total expenses and losses per audited financial statements	1	1,277,924
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,277,924
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		
b	Other (Describe in Part XIII)............. 4b		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	1,277,924
Part	XIII Supplemental Information		
Part	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to mation		ny additional
	Return Reference Explanation		
PART	X, LINE 2  THE FOUNDATION RECOGNIZES THE EFFECT OF INCOME TAX POS POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED MAN DETERMINED THAT THE FOUNDATION HAS NO UNCERTAIN TAX POR REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING YEARS PRIOR TO 2011	AGEMENT DSITIONS THE FOU	HAS STHAT WOULD INDATION IS NO

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE F | Statement of Activities Out

LANG LANG INTERNATIONAL MUSIC FOUNDATION INC

(Form 990)

Department of the Treasury

Name of the organization

c Totals (add lines 3a and 3b)

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

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.

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

OMB No 1545-0047

DLN: 93493315015285

**Employer identification number** 

26-3589491

Cat No 50082W

2014

Open to Public Inspection

119,718

Schedule F (Form 990) 2014

<b>Part I General Informatio</b> "Yes" to Form 990, Pa			<b>he United States.</b> C	omplete if the organiza	ation answered
For grantmakers. Does the of and other assistance, the grants or a used to award the grants or a	organızatıon m antees' elıgıbıl	aintain recordity for the grain	nts or assistance, and	the selection criteria	▽ Yes ┌ No
<b>For grantmakers.</b> Describe in assistance outside the United		ganızatıon's p	rocedures for monitor	ing the use of its grant	s and other
<b>3</b> Activites per Region (The follow	ving Part I, line	3 table can be d	uplicated if additional sp	ace is needed )	
(a) Region	<b>(b)</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)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) EUROPE (INCLUDING ICELAND & GREENLAND)	0	3		101 PIANISTS AND MUSIC CAMP IN SPAIN	65,000
(2) EAST ASIA AND THE PACIFIC	0	1	PROGRAM SERVICES	101 PIANISTS IN HONG KONG, CHINA	10,000
(3) EUROPE (INCLUDING ICELAND & GREENLAND)	0	2		101 PIANISTS AND MUSIC CAMP IN THE NETHERLANDS	30,000
(4) EUROPE (INCLUDING ICELAND & GREENLAND)	0		GRANTS TO RECIPIENTS IN THE REGION		14,718
(5)					
<b>3a</b> Sub-total	0	6			119,718
<b>b</b> Total from continuation sheets to Part I	0	0			0

6

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) 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)		EUROPE (INCLUDING ICELAND & GREENLAND)	FUNDS EDUCATIONAL PROGRAM SIMILAR TO FOUNDATION'S KEYS TO INSPIRATION PROGRAM	14,718				
( 2)								
(3)								
(4)								
			sted above that are re se or counsel has pro					0

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 addit	ional space is ne	eeded.				
(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)							
	1			l .			

## Part IV Foreign Forms

1	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	[~	Νo
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; do not file with Form 990)	Г	Yes	ি	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	ত	Νo
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	<b>~</b>	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)	Γ	Yes	V	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; do not file with Form 990)	Г	Yes	্ন	Νo

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 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 FOUNDATION RECEIVED INFORMATION REGARDING A EDUCATION PROGRAM IN GERMANY WITH A MISSIO N AND PROGRAM STANDARDS SIMILAR TO THE FOUNDATION'S OWN KEYS OF INSPIRATION PROGRAM FOLLO WING ADDITIONAL PRE-GRANT INQUIRIES ABOUT THE PROGRAM, THE BOARD MADE THE DECISION TO MAKE A GRANT AWARD TO THE STIFTUNG KLAVIER FESTIVAL RUHR IN ESSEN, GERMANY TO SUPPORT THEIR CL ASSICAL MUSIC INSTRUCTION PROGRAM AS WITH ALL GRANTEE SCHOOLS, THE FOUNDATION REQUIRES BI -ANNUAL REPORTS REGARDING THE STUDENT PROGRESS AND ACCOMPLISHMENTS IN THE PROGRAM THE FOUNDATION ALSO MAKES SITE VISITS TO THE PROGRAM IN ESSEN, GERMANY TO ASSURE PROGRAM IMPLEMEN TATION IS COMPLIANT WITH THE MISSION OF THE FOUNDATION AND PROGRAM OBJECTIVES ALL PROGRAM EXPENSES FOR GRANTEES ARE RECORDED IN THE BOOKS AND RECORDS OF THE FOUNDATION ACCORDING TO GENERALLY ACCEPTED ACCOUNTING PRINCIPLES THE FOUNDATION ALSO MAINTAINS GRANT FILES ON E ACH GRANTEE THAT INCLUDES ALL PRE-GRANT INQUIRY DATA, THE EXPENSE REPORTS AND PROGRAM REPORTS FROM THE GRANTEE

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DLN: 93493315015285

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	ame of the organization ANG LANG INTERNATIONAL MUSIC FOUNDATION INC							Employer identification number			
LAN	G LANG INTERNATIONAL	MUSIC FOUNDATI	ONINC				26-3589491				
Par	t I Fundraising Activ			ganızatıo	on answered "Yes" to	o Form 9	90, Part IV,	line 17. Form 990-EZ			
1	Indicate whether the organ	ızatıon raısed funds	through a	ny of the 1	following activities Ch	eck all tha	at apply				
а	Mail solicitations			е	Solicitation of nor	n-governn	nent grants				
b	Internet and email soli	cıtatıons		f	Solicitation of gov	vernment	grants				
С	Phone solicitations			g	Special fundraisir	ng events					
d	In-person solicitations	;									
2a	Did the organization have a or key employees listed in							Г <sub>Yes</sub> Г N			
b	If "Yes," list the ten highes to be compensated at least			fundraıse	rs) pursuant to agreem	ents unde	er which the fu	ndraiser is			
(	(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrai cust cont contrib	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to stained by) ser listed in col (i)	(vi) A mount paid to (or retained by) organization			
1			Yes	No							
2											
3											
4											
6											
7											
8											
9											
10											
Tota	1			.▶							
3	List all states in which the registration or licensing	organization is regis	tered or lı	censed to	l o solicit contributions c	l or has bee	n notified it is	L exempt from			

Cat No 50083H

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
			(a) Event #1  ANNUAL GALA	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
ds			(event type)	(event type)	(total number)	
Ě	1	Gross receipts	1,016,510	)		1,016,510
Revenue	2	Less Contributions	869,960	)		869,960
<u>~</u>	3	Gross income (line 1 minus line 2)	146,550			146,550
	4	Cash prizes				
ဟ	5	Noncash prizes				
Expenses	6	Rent/facility costs	25,000	)		25,000
ă	7	Food and beverages .	87,598	3		87,598
Direct	8	Entertainment				
à	9	Other direct expenses .	33,952	:		33,952
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)		(146,550)
	11	Net income summary Subtract li	ne 10 from line 3, columr	(d)		0
Revenue	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii	ne 6a. (a) Bingo	"Yes" to Form 990, Pa (b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u> </u> ₹	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes% Г Nо	┌ Yes %	┌ Yes % % No	_
	7	Direct expense summary Add line	s 2 through 5 ın column (	d)	•	
	8	Net gaming income summary Subt	ract line 7 from line 1, co	olumn (d)	<u> </u>	
9		er the state(s) in which the organiza				
a b		he organization licensed to conduct				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?	

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>				
11	Does the organization conduct gaming	activities with nonn	members?	┌ Yes 「	No No				
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity						
	formed to administer charitable gaming	۱۶		Г <sub>Yes</sub> Г	— No				
13	Indicate the percentage of gaming acti		1 1	,					
а	The organization's facility		13a		%				
b	An outside facility				%				
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records						
	Name <b>▶</b>								
	Address ►								
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming						
				┌ Yes 「	— <sub>No</sub>				
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	· ·	the organization <b>&gt;</b> \$ and the						
c	If "Yes," enter name and address of the	e third party							
	Name ►								
	Address 🏲								
16	Gaming manager information								
	Name 🟲								
	Gaming manager compensation 🕨 \$								
	Description of services provided								
	Director/officer	<del>_</del> Employee	☐ Independent contractor						
17	Mandatory distributions								
а	Is the organization required under state	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
	retain the state gaming license?								
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent								
	ın the organızatıon's own exempt actıvı		·						
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr						
	Return Reference		Explanation						

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**General Information on Grants and Assistance** 

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Schedule I

(Form 990)

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

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

OMB No 1545-0047

DLN: 93493315015285

Open to Public **Inspection** 

INSPIRATION PROGRAM

Department of the Treasury Internal Revenue Service ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization LANG LANG INTERNATIONAL MUSIC FOUNDATION INC

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  $\dots\dots\dots\dots\dots\dots\dots\dots$ 

**Employer identification number** 26-3589491

	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) BOSTON ARTS ACADEMY 174 IPSWICH STREET BOSTON, MA 02215	04-3454898	501 (C)(3)	160,000				SALARY SUPPORT FOR PIANO TEACHERS AND PROGRAM COORDINATOR FOR THE KEYS TO	

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Enter total number of other organizations listed in the line 1 table . . . . . .

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Suppleme	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.						
Return Reference	Explanation						
PART I, LINE 2	THE FOUNDATION SOLICITS RECOMMENDATIONS FROM THE DEPARTMENT OF EDUCATION FOR PUBLIC SCHOOLS AS GRANTEE CANDIDATES FOR THE KEYS OF INSPIRATION PROGRAM ALL CANDIDATE SCHOOLS MUST HAVE A POPULATION IN WHICH A MIMIMUM OF 85% OF STUDENTS PARTICIPATE IN THE FREE LUNCH PROGRAM THE FOUNDATION INTERVIEWS THE PRINCIPALS OF THE CANDIDATE SCHOOLS PRIOR TO THE FINAL SELECTION PROCESS AFTER A REVIEW OF DATA GATHERED ABOUT EACH CANDIDATE SCHOOL, THE BOARD MAKES A FINAL SELECTION OF THE GRANTEE SCHOOL(S) ALL GRANTEE SCHOOLS ARE REQUIRED TO PROVIDE BIANNUAL REPORTS REGARDING THE STUDENT PROGRESS AND ACCOMPLISHMENTS IN THE PROGRAM THE FOUNDATION ALSO MAKES REGULAR VISITS TO ALL KEYS TO INSPIRATION PROGAM SCHOOLS TO ASSURE PROGRAM IMPLEMENTATION IS COMPLIANT WITH THE MISSION OF THE FOUNDATION AND PROGRAM OBJECTIVES ALL PROGRAM EXPENSES FOR THE KEYS TO INSPIRATION ARE RECORDED IN THE BOOKS AND RECORDS OF THE FOUNDATION ACCORDING TO GENERALLY ACCEPTED ACCOUNTING PRINCIPLES THE FOUNDATION ALSO MAINTAINS GRANT FILES ON EACH GRANTEE THAT INCLUDES ALL PRE-GRANT INQUIRY DATA, THE EXPENSE REPORTS AND PROGRAM REPORTS FROM THE GRANTEE						

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OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization LANG LANG INTERNATIONAL MUSIC FOUNDATION INC **Employer identification number** 

26-3589491

Pai	t I Questions Regarding Compensation				
	-			Yes	No
1a		ided any of the following to or for a person listed in Form to provide any relevant information regarding these items			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organism reimbursement or provision of all of the expenses des		1b		
2	Did the organization require substantiation prior to rei directors, trustees, officers, including the CEO/Execu	imbursing or allowing expenses incurred by all utive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tha used by a related organization to establish compensation				
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Pa or a related organization	art VII, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pa	ayment?	4a		No
b	Participate in, or receive payment from, a supplement	tal nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-bas	sed compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	vide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ions must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, licompensation contingent on the revenues of				
a	The organization?		5a		Νo
b	Any related organization?		5b		No
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, licompensation contingent on the net earnings of	line 1a, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		No
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, lipayments not described in lines 5 and 6? If "Yes," de		7		No
8	Were any amounts reported in Form 990, Part VII, pa	aid or accured pursuant to a contract that was			
	subject to the initial contract exception described in F	Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III		8		Νo
9	If "Yes" to line 8, did the organization also follow the isection 53 $4958-6(c)$ ?	rebuttable presumption procedure described in Regulations	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred in prior Form 990
1 LESZEK BARWINSKI, EXEC DTR/SECRETARY/TREASURER	(i)	216,701	0	0	0	5,773	222,474	0
bin, seekeinki, inchsekei	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2014

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference Explanation

Schedule J (Form 990) 2014

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2014

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## SCHEDULE O (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 990-EZ 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
LANG LANG INTERNATIONAL MUSIC FOUNDATION INC

Employer identification number

26-3589491

#### 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 PRESIDENT REVIEWS THE FORM 990 AND DISCUSSES ALL QUESTIONS WITH THE EXTERNAL ACCOUNTIN G FIRM THAT WAS ENGAGED FOR AUDITING AND TAX COMPLIANCE A FINAL DRAFT IS CIRCULATED TO TH E BOARD OF DIRECTORS ELECTRONICALLY FOR REVIEW PRIOR TO FILING THE FORM 990 WHEN THE BOAR D OF DIRECTORS HAS APPROVED THE DRAFT, THE FORM 990 IS FILED WITH THE IRS
FORM 990, PART VI, SECTION B, LINE 12	THE FOUNDATION IS IN THE PROCESS OF REVISING ITS CONLICTS OF INTEREST POLICY TO CONFORM WI TH NEW YORK STATE REQUIREMENTS AND IRS GUIDELINES THIS REVISED POLICY WILL BE PRESENTED A ND APPROVED BY THE BOARD OF DIRECTOR AND IMPLEMENTED IN 2015
FORM 990, PART VI, SECTION B, LINE 15	A SUBCOMMITTEE OF THE BOARD OF DIRECTORS WAS CHARGED WITH THE RESPONSIBILITY OF ESTABLISHI NG COMPENSATION FOR THE FOUNDATION'S EXECUTIVE DIRECTOR THE BOARD USED INFORMATION OBTAIN ED FROM FORM 990'S OF SIMILAR ORGANIZATIONS TO ASSIST IN ESTABLISHING A SALARY RANGE AND R ELATED FRINGE BENEFITS THE BOARD APPROVED THE FINAL COMPENSATION PACKAGE AND DOCUMENTED T HE AGREEMENT IN THE EXECUTIVE DIRECTOR'S EMPLOY MENT CONTRACT THIS AGREEMENT IS REVIEWED I N CONCERT WITH THE FOUNDATION'S OPERATING BUDGET ON AN ANNUAL BASIS
FORM 990, PART VI, SECTION C, LINE 19	THE FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTE RNAL REVENUE CODE AS IT IS POSTED IN GUIDESTAR ORG AND OTHER SIMILAR WEBSITES IN ADDITION , FORMS 990 AND 1023, AS WELL AS THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AR TICLES OF INCORPORATION AND BY LAWS ARE AVAILABLE UPON WRITTEN REQUEST OF THE FOUNDATION AT 350 SEVENTH AVENUE, NEW YORK, NY 10001, OR BY CALLING THE FOUNDATION AT 212-518-7175
FORM 990, PART XII, LINE 2C OVERSIGHT OF AUDIT	THE PROCESS FOLLOWED BY THE FOUNDATION FOR SELECTING AN INDEPENDENT ACCOUNTANT AND FOR OVE RSIGHT OF THE AUDIT HAS NOT CHANGED FROM THE PROCESS EMPLOYED IN THE PRIOR YEAR