# Form **99**0

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2011

Open to Public

Inspection

2,576

39

Department of the Treasury Internal Revenue Service

Initial return

Terminated

Website: ▶

Part I

Activities & Governance

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11

Paid

Preparer

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2011, and ending For the 2011 calendar year, or tax year beginning 20 C Name of organization Ansonia Music Outreach Organization, Inc. D Employer identification number Check if applicable: 13-3674001 Doing Business As Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 330 Wadsworth Avenue 2G 212-567-3554 City or town, state or country, and ZIP + 4 New York, NY 10040-4137 G Gross receipts \$ 198,816 Amended return Application pending F Name and address of principal officer: H(a) is this a group return for affiliates? Yes Vo No 330 Wadsworth Avenue, 2G New York, NY 10040-4137 H(b) Are all affiliates included? Yes No If "No." attach a list. (see instructions) 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or Tax-exempt status: www.ansoniamusic.org H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: 1992 M State of legal domicile: Summary Briefly describe the organization's mission or most significant activities: Ansonia Music Outreach is dedicated to bringing the gift of music to a broad audience, through arts education, work with economically and physically disadvantaged populations, and concerts and events in underserved communities. Our mission is to help establish the musical arts as a more essential and valuable experience in the lives of the general public. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 3 3 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 13 3 Total number of volunteers (estimate if necessary) . . . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T. line 34 7b 0 Prior Year Current Year Contributions and grants (Part VIII, line 1h). 207,383 197,226

|          | 12             | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 209,998                   | 198,816     |
|----------|----------------|---|---------------------------|-------------|
|          | 13             | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                  |                           |             |
|          | 14             | Benefits paid to or for members (Part IX, column (A), line 4)                     |                           |             |
| g        | 15             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 122,177                   | 137,579     |
| JS.      | 16a            | Professional fundraising fees (Part IX, column (A), line 11e)                     |                           |             |
| Expenses | b              | Total fundraising expenses (Part IX, column (D), line 25) ▶ 7,505                 |                           |             |
|          | 17             | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                      | 53,555                    | 55,606      |
|          | 18             | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .       | 175,732                   | 193,185     |
|          | 19             | Revenue less expenses. Subtract line 18 from line 12                              | 34,266                    | 5,631       |
| 58       | 20<br>21<br>22 |   | Beginning of Current Year | End of Year |
| sets     | 20             | Total assets (Part X, line 16)  | 72,017                    | 88,404      |
| A As     | 21             | Total liabilities (Part X, line 26)   | 14,603                    | 22,779      |
| 훒        | 22             | Net assets or fund balances. Subtract line 21 from line 20                        | 57,414                    | 65,625      |
| Pa       | irt II         | Signature Block   |                           |             |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

|      | 1/W 1/1                                  | 1/3/1/2 |
|------|--|---------|
| Sign | Signature of officer                     | Date    |
| Here | Mark Lieb, President & Artistic Director |         |

Type or print name and title

Print/Type preparer's name self-employed Firm's EIN

**Use Only** Firm's address May the IRS discuss this return with the preparer shown above?

Program service revenue (Part VIII, line 2g)

Investment income (Part VIII, column (A), lines 3, 4, and 7d)

Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

1,590

| Part | Statement of Program Service Accomplishments   |
|------|--|
|      | Check if Schedule O contains a response to any question in this Part III   |
| 1    | Briefly describe the organization's mission:   |
|      | see Schedule O page 1  |
|      | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  |
|      |  |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the   |
|      | prior Form 990 or 990-EZ?  |
|      | If "Yes," describe these new services on Schedule O.   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program   |
|      | services?  |
|      | If "Yes," describe these changes on Schedule O.  |
| 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
|      | grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  |
| 4a   | (Code:) (Expenses \$147,162 including grants of \$) (Revenue \$)   |
| TCI  | Access to Music: Our Access to Music program presented a total of 39 free concerts to underserved audiences in the New York City   |
|      | community. We also presented 87 music and opera appreciation classes at 3 community centers.   |
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| 4b   | (Code: ) (Expenses \$ 4,904 including grants of \$ ) (Revenue \$ )   |
| 70   | Music for the Young: We worked on establishing residencies at New York City schools.   |
|      | :  |
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| 4c   | (Code: ) (Expenses \$ 23,219 including grants of \$ ) (Revenue \$ )  |
|      | Composer Workshop: We commissioned 2 new works for our Phoenix Ensemble and finished our new album including music of  |
|      | Stockhausen and Schoenberg.  |
|      |  |
|      |  |
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| 4d   | Other program services (Describe in Schedule O.)   |
|      | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e   | Total program service expenses ► 175,285   |

| Form 9 | 90 (2011)  IV Checklist of Required Schedules  |     |          | Page 3   |
|--------|--|-----|----------|----------|
|        |  |     | 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   | 1        |          |
| 2<br>3 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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   | 1        | 1        |
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |          | 1        |
| 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   |          | 1        |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                                 | 6   |          | <b>√</b> |
| 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   |          | 1        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8   |          | 1        |
| 9      | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                                    | 9   |          | 1        |
| 10     | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |          | 1        |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 | <b>√</b> | 900000   |
| 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 |          | 1        |
| 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 |          | 1        |
| 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 |          | 1        |
| е      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |          | ✓        |
|        | 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 |          | <b>√</b> |
| 12 a   | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12a |          | ✓        |

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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, XII, and XIII is optional . . . . . .

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. . . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance

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) . . . . .

organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . .

to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .

14 a Did the organization maintain an office, employees, or agents outside of the United States?

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| Part     |   |            |          | raye -r  |
|----------|---|------------|----------|----------|
| r care   | Checkist of ricquired concautes (continued)   |            | Yes      | No       |
| 21       | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         |          | 1        |
| 22       | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |          | 1        |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  | 23         |          | 1        |
| 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 25                             | 24a        |          | 1        |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24b<br>24c |          | <b>√</b> |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I     | 24d<br>25a |          | √<br>√   |
| 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        |          | 1        |
| 26       | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.   | 26         |          | 1        |
| 27       | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27         |          | <b>√</b> |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |            |          |          |
| a<br>b   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a<br>28b |          | 1        |
| C        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c        |          | <b>√</b> |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M                         | 30         |          | <b>✓</b> |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31         |          | <b>√</b> |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 32         |          | ✓        |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33         |          | ✓        |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34         |          | ✓        |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a<br>35b |          | <b>√</b> |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  | 36         |          | ✓        |
| 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? <i>If "Yes," complete Schedule R, Part VI</i>  |            |          | ✓        |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O  | 37<br>38   | <b>√</b> | <b>T</b> |

| Form 99 | ,  |  |          |  | Page                                    |
|---------|--|--|----------|--|---|
|         | Check if Schedule O contains a response to any question in this Part V   |  |          |  | Г                                       |
|         | Oncok ii Gonedule O contains a response to any question in this varev  |  | •        | Yes  | No                                      |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a  | o  |          |  |   |
|         | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b   | 0  |          |  | 1                                       |
|         | Did the organization comply with backup withholding rules for reportable payments to vendors   | and                                      |          |  |   |
|         | reportable gaming (gambling) winnings to prize winners?  | . /                                      | 1c       | 1  | 0 000000                                |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |  | 1        |  |   |
|         | Statements, filed for the calendar year ending with or within the year covered by this return 2a   | 13                                       |          |  |   |
|         | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | . 1                                      | 2b       | 1  | 2 LANGE COM                             |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  | 120                                      |          |  |   |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | [  | За       | ACCHESIAN (101)                                  | 1                                       |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   |  | 3b       |  |   |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other author   | ority [                                  |          |  |   |
|         | over, a financial account in a foreign country (such as a bank account, securities account, or other finan   | cial                                     |          |  |   |
|         | account)?  | . [                                      | 4a       |  | ✓                                       |
|         | If "Yes," enter the name of the foreign country: ▶   |  |          |  |   |
|         | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   | 1  |          |  |   |
|         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |  | 5a       |  | 1                                       |
|         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction'   | ? [                                      | 5b       |  | 1                                       |
|         | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | .  | 5c       |  |   |
|         | Does the organization have annual gross receipts that are normally greater than \$100,000, and did   | the                                      |          |  | ١.                                      |
|         | organization solicit any contributions that were not tax deductible?   | .  | 6a       |  | 1                                       |
|         | If "Yes," did the organization include with every solicitation an express statement that such contributions  | s or                                     |          |  |   |
|         | gifts were not tax deductible?   |  | 6b       | STORE S  |   |
|         | Organizations that may receive deductible contributions under section 170(c).  |  |          |  | 1                                       |
|         | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good continuous provided to the payor?   | ods                                      |          |  |   |
|         | and services provided to the payor?  |  | 7a       |  | <b>/</b>                                |
|         | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |  | 7b       |  | ↓                                       |
|         | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v   |  | _        |  | ١,                                      |
|         | required to file Form 8282?  |  | 7c       |  | 563393                                  |
|         | If "Yes," indicate the number of Forms 8282 filed during the year  |  |          |  |   |
|         | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra   | ,-                                       | 7e<br>7f |  | 1                                       |
|         | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |  |          |  | 1                                       |
|         | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0 |  | 7g<br>7h |  | \ <u>\</u>                              |
|         | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support   | 122                                      | 711      |  |   |
|         | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsor  | - 2                                      |          |  |   |
|         | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsor organization, have excess business holdings at any time during the year?   | ing i                                    | 8        | 5 m. +   |   |
|         | Sponsoring organizations maintaining donor advised funds.  |  |          | <b>5</b>   | 12.7                                    |
|         | Did the organization make any taxable distributions under section 4966?  | 2  | 9a       |  |   |
|         | Did the organization make a distribution to a donor, donor advisor, or related person?   |  | 9b       |  | 1                                       |
|         | Section 501(c)(7) organizations. Enter:  |  |          | 20 Te 12   |   |
|         | Initiation fees and capital contributions included on Part VIII, line 12   | S. S |          |  |   |
|         | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b  |  |          |  | 1                                       |
|         | Section 501(c)(12) organizations. Enter:   |  |          |  |   |
|         | Gross income from members or shareholders  | 1  |          |  |   |
| 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      | rosessoftististististististististististististist | 100000000000000000000000000000000000000 |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b  |  |          |  | 10.4                                    |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |  |          |  |   |
|         | Is the organization licensed to issue qualified health plans in more than one state?   | . [                                      | 13a      |  |   |
|         | Note. See the instructions for additional information the organization must report on Schedule O.  |  |          |  |   |
|         | Enter the amount of reserves the organization is required to maintain by the states in which   |  |          |  |   |
|         | the organization is licensed to issue qualified health plans   | 18                                       |          |  | 13                                      |

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

14a

14b

13c

| Form 99  | 90 (2011)  |                   |                       | I        | Page <b>6</b> |  |  |  |
|--|--|-------------------|-----------------------|----------|---------------|--|--|--|
| Part   | Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change  |                   |                       |          |               |  |  |  |
|  | Check if Schedule O contains a response to any question in this Part VI  |                   |                       |          | <b>✓</b>      |  |  |  |
| Secti  | on A. Governing Body and Management  |                   |                       |          |               |  |  |  |
|  |  | ı                 | acoust total services | 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.  | 1a                | 3                     |          |               |  |  |  |
| <ul> <li>b Enter the number of voting members included in line 1a, above, who are independent .</li> <li>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?</li></ul> |  |                   |                       |          |               |  |  |  |
| 3  | Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other  |                   | 3                     |          | 1             |  |  |  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 9  |                   | 4                     |          | 1             |  |  |  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization   | on's assets? .    | 5                     |          | 1             |  |  |  |
| 6<br>7a  | Did the organization have members or stockholders?   | elect or appoint  | 6<br>7a               |          | 1             |  |  |  |
| b  | Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?  |                   |                       |          | ✓             |  |  |  |
| 8  | Did the organization contemporaneously document the meetings held or written actions un<br>the year by the following:  | dertaken during   |                       |          |               |  |  |  |
| a  | The governing body?  |                   | 8a                    | <b>√</b> |               |  |  |  |
| 9<br>9   | Each committee with authority to act on behalf of the governing body?  |                   | 8b<br>9               | ✓        | _             |  |  |  |
| Secti  | on B. Policies (This Section B requests information about policies not required by th  |                   |                       | ode.)    | <u> </u>      |  |  |  |
| •======================================  |  |                   |                       | Yes      | No            |  |  |  |
| 10a  | Did the organization have local chapters, branches, or affiliates?   |                   | 10a                   |          | <b>√</b>      |  |  |  |
| b  | If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exercise of the control of the | pt purposes?      | 10b                   |          |               |  |  |  |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before   | -                 | 11a                   | ✓        |               |  |  |  |
| b<br>12a<br>b  | 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? <i>If "No,"</i> go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give  |                   | 12a<br>12b            |          |               |  |  |  |
| С  | Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done   | oolicy? If "Yes," | 12c                   | 1        |               |  |  |  |
| 13<br>14<br>15   | Did the organization have a written whistleblower policy?  |                   | 13<br>14              |          | > >           |  |  |  |
| a<br>b   | The organization's CEO, Executive Director, or top management official   |                   | 15a<br>15b            | <b>√</b> |               |  |  |  |
| 16a  | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?   |                   | 16a                   | 1.714    | 1             |  |  |  |
|  | If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?   | o safeguard the   | 16b                   |          |               |  |  |  |
|  | on C. Disclosure   |                   |                       |          |               |  |  |  |
| 17<br>18   | List the states with which a copy of this Form 990 is required to be filed see Schedule O Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.   |                   | n 501(                | c)(3)s   | only)         |  |  |  |
| 19   | Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing document and financial statements available to the public during the tax year.   | iments, conflict  | of inte               | est p    | olicy,        |  |  |  |
| 20   | State the name, physical address, and telephone number of the person who possesses the beorganization: ► Mark Lieb 330 Wadsworth Avenue 2G New York, NY 10040 (212) 567-3554   | ooks and records  | of the                | )        |               |  |  |  |

| Page | 7 |
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Form 990 (2011)

|          | ·  |    |
|----------|--|----|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and | nd |
|          | Independent Contractors  |    |

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

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

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

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

| ☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. |   |                                |                       |                    |              |                                 |        |  |  |  |
|--|---|--------------------------------|-----------------------|--------------------|--------------|---------------------------------|--------|--|--|--|
| (A)<br>Name and Title  | (B)<br>Average<br>hours per   | box,                           | unles                 | Pos<br>eck<br>s pe | rson         | e than o<br>is both<br>or/trust | an     | (D)  Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) |  |
|  | week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee | Officer            | Key employee | Highest compensated employee    | Former |  |  | other compensation from the organization and related organizations |
| (1) see Schedule O page 3  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (2)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (3)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (4)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (5)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (6)  |   |                                |                       |                    |              |                                 |        |  |  | ***************************************                            |
| (7)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (8)  |   |                                |                       |                    |              |                                 |        |  |  |  |
| (9)  |   |                                |                       |                    |              |                                 |        |  | ,  | ***************************************                            |
| (10)   |   |                                |                       |                    |              |                                 |        |  |  |  |
| (11)   |   |                                |                       |                    |              |                                 |        |  |  |  |
| (12)   |   |                                |                       |                    |              |                                 |        |  |  |  |
| (13)   |   |                                |                       |                    |              |                                 |        |  |  |  |
| (14)   |   |                                |                       |                    |              |                                 |        |  |  |  |

|       | rt VII Section A. Officers, Directors, Trusto (A) Name and title                               | (B) Average hours per week  | box, ι                            | unles                 | s pe<br>dad | tion<br>more | than o                          | an<br>tee)  | (D)  Reportable compensation from      | (E)<br>Reportal<br>compensatio<br>related | n from | (F) Estimated amount of other  |
|-------|--|---|-----------------------------------|-----------------------|-------------|--------------|---------------------------------|-------------|--|---|--------|--|
|       |  | (describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee<br>or director | Institutional trustee | Officer     | Key employee | Highest compensated<br>employee | Former      | the<br>organization<br>(W-2/1099-MISC) | organizati<br>(W-2/1099-i                 | ons    | compensation<br>from the<br>organization<br>and related<br>organizations |
| 15)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 16)   |  |   |                                   |                       |             |              |                                 |             |  | -   |        |  |
| 17)   |  |   |                                   |                       |             |              |                                 |             |  |   |        | ~~~~   |
| 18)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 19)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 20)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 21)   |  |   |                                   |                       | _           |              |                                 |             |  |   |        |  |
| 22)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 23)   |  |   |                                   |                       |             |              |                                 |             |  | ****                                      |        |  |
| 24)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 25)   |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 1b    | Sub-total  |   |                                   |                       |             |              |                                 | <b>-</b>    |  |   |        |  |
| c     | Total from continuation sheets to Part Total (add lines 1b and 1c)                             | VII, Sectio   | n A                               |                       |             |              |                                 | <b>&gt;</b> |  |   |        |  |
| 2     | Total number of individuals (including but reportable compensation from the organi             | not limited   |                                   |                       |             |              | above                           | e) W        | ho received me                         | ore than \$1                              | 00,000 | ) of   |
| 3     | Did the organization list any former of employee on line 1a? If "Yes," complete \$             | ficer, direc  |                                   |                       |             |              |                                 | -           | loyee, or high                         | -   |        | Yes I  |
| 4     | For any individual listed on line 1a, is the organization and related organizations individual | greater that  | an \$1                            | 50,                   | 000         | ? If         | "Yes                            | s, "        | complete Sch                           |   |        |  |
| 5     | Did any person listed on line 1a receive of for services rendered to the organization?         |   |                                   |                       |             |              |                                 |             |  |   |        | 5  |
| ectio | n B. Independent Contractors   |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| 1     | Complete this table for your five highest compensation from the organization. Repyear.         |   |                                   |                       |             |              |                                 |             |  |   |        |  |
| •     | (A)<br>Name and business add   | ress  |                                   |                       |             |              |                                 |             | (B)<br>Description of se               | ervices                                   |        | (C)<br>Compensation  |
|       |  |   |                                   |                       |             |              |                                 |             |  |   |        |  |
|       |  |   |                                   |                       |             |              |                                 |             |  | ***                                       |        |  |
|       |  |   |                                   |                       |             |              |                                 | 1           |  |   | 1      |  |

| Pari   | VIII    | Statement of Revenue   |   |  |  |  |  |
|--|---------|--|---|--|--|--|--|
|  |         |  |   | (A)<br>Total revenue   | (B) Related or exempt function revenue   | (C)<br>Unrelated<br>business<br>revenue          | (D) Revenue excluded from tax under sections 512, 513, or 514  |
| nts<br>nts   | 1a      | Federated campaigns 1a   |   | 100  |  |  | 177.40   |
| Grants   | b       | Membership dues 1b   |   | 100  |  |  |  |
| S, C   | С       | Fundraising events 1c  |   | 1.0  |  |  |  |
| a g  | d       | Related organizations 1d   |   |  | em la personale di   |  | No. of the Control of |
| ŝ. Ë   | е       | Government grants (contributions) 1e   | 10,965  |  | 252.5  |  |  |
| 를 를 하  | f       | All other contributions, gifts, grants,  |   |  | Car Dog Hard day 124   |  |  |
| έ¥   |         | and similar amounts not included above 11  | 186,261                                       |  |  |  |  |
| Contributions, Gifts, Grants and Other Similar Amounts | 9       | Noncash contributions included in lines 1a-1f: \$  | *****   | de la companya de la | * 1.00 (100)   | 7.   |  |
|  | h       | Total. Add lines 1a-1f   | Business Code                                 | 197,226  |  | action results of Man                            |  |
| Š  | 0-      | Versus Food  |   | 4 500  |  |  |  |
| ě  | 2a<br>b | Venue Fees   | 711100  | 1,590  |  |  |  |
| 8  | C       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |   |  |  |  |  |
| Š  | , A     |  |   |  |  |  |  |
| Š  | , u     | ***************************************  |   |  |  |  |  |
| Program Service Revenue                                | f       | All other program service revenue .  |   |  |  |  |  |
| ď  | g       | Total. Add lines 2a–2f   | >   | 1,590  |  |  |  |
|  | 3       | Investment income (including divid   |   | i  |  |  |  |
|  |         |  | 🗲   |  |  |  |  |
|  | 4       | Income from investment of tax-exempt be  | ond proceeds ►                                |  |  |  |  |
|  | 5       | Royalties  |   |  |  |  |  |
|  |         | (i) Real   | (ii) Personal                                 |  | 2.0  |  |  |
|  | 6a      | Gross rents  |   |  |  |  |  |
|  | þ       | Less: rental expenses  |   |  | 4 3 3  |  |  |
|  | C       | Rental income or (loss)  |   |  |  |  |  |
|  | d       | Net rental income or (loss)  | ▶ (ii) Other                                  |  |  |  |  |
|  | 7a      | Gross amount from sales of (i) Securities assets other than inventory  | (ii) Other                                    | Training the second  |  |  |  |
|  | b       | Less: cost or other basis  |   |  |  |  |  |
|  |         | and sales expenses .   |   |  |  |  |  |
|  | С       | Gain or (loss)   |   | 1.00 (1.00 · 10 · 10 · 10 · 10 · 10 · 10 · 10  | t in the second  |  |  |
|  | d       | Net gain or (loss)   |   |  |  |  |  |
|  | _       | The second secon |   |  |  | 1 <b>1</b> 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Property of the second   |
| renue  | 8a      | Gross income from fundraising  |   |  |  |  |  |
|  |         | events (not including \$   |   |  |  |  |  |
| Other Re   |         | of contributions reported on line 1c).   |   |  |  |  |  |
| Jē.  |         | See Part IV, line 18 a   |   |  | 1.00   |  | programme and security   |
| ਰ  | b       | Less: direct expenses b  |   |  | 1,1  |  |  |
|  |         | Net income or (loss) from fundraising  | events . <b>&gt;</b>                          |  | \$ 440 mass 440  |  |  |
|  | 9a      | Gross income from gaming activities.<br>See Part IV, line 19   |   |  |  |  |  |
|  | l.      | · · · · · · · · · · · · · · · · · · ·  |   |  | i i  |  |  |
|  | b       | Less: direct expenses <b>b</b> Net income or (loss) from gaming acti   |   |  | 4,003  |  |  |
|  | _       | Gross sales of inventory, less   | vities P                                      |  |  |  |  |
|  |         | returns and allowances a   |   |  |  |  |  |
|  | b       | Less: cost of goods sold b   |   |  |  |  |  |
|  | C       | Net income or (loss) from sales of inve  | entory ►                                      | 34 P. L.   |  |  |  |
|  |         | Miscellaneous Revenue  | Business Code                                 |  | a sa a s   |  | Company Comment  |
|  | 11a     |  |   |  | A PARTY AND A PARTY OF THE PART | 195  | A STATE OF THE PROPERTY OF THE |
|  | b       |  |   |  |  |  |  |
|  | С       |  |   |  |  |  |  |
|  | d.      | All other revenue  |   |  |  |  |  |
|  | е       | Total. Add lines 11a-11d   |   |  |  |  |  |
|  | 12      | Total revenue. See instructions  | <u>, , , , , , , , , , , , , , , , , , , </u> | 198,816  |  |  |  |

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

|        | Check if Schedule O contains a respor  |                       | munoranti                    |  | <u> </u>                               |
|--------|--|-----------------------|------------------------------|--|--|
|        | ot include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses  | ( <b>D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to governments and   |                       | ,                            |  |  |
|        | organizations in the United States. See Part IV, line 21   |                       |                              | 50 m - 16 g  |  |
| 2      | Grants and other assistance to individuals in the United States. See Part IV, line 22  |                       | •                            |  |  |
| 3      | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16   |                       |                              |  |  |
| 4<br>5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees   | 66,315                | 66,315                       | Part Transfer  |  |
| 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   | 58,620                | 58,620                       |  |  |
| 8      | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 2,250                 | 2,250                        |  |  |
| 9      | Other employee benefits  |                       |                              |  |  |
| 10     | Payroll taxes  | 10,394                | 10,394                       |  |  |
| 11     | Fees for services (non-employees):   |                       |                              |  |  |
| а      | Management   |                       |                              |  |  |
| þ      | Legal  |                       |                              |  |  |
| C      | Accounting   | 1,613                 |                              | 1,613  |  |
| d      | Lobbying   |                       |                              |  |  |
| е      | Professional fundraising services. See Part IV, line 17  |                       |                              |  |  |
| f      | Investment management fees   |                       |                              |  |  |
| g      | Other  | 4,098                 | 1,706                        | 905  | 1,487                                  |
| 12     | Advertising and promotion  | 1,542                 | 1,542                        |  |  |
| 13     | Office expenses  | 3,073                 |                              |  | 3,073                                  |
| 14     | Information technology   | 1,515                 | 975                          |  | 540                                    |
| 15     | Royalties  |                       |                              |  |  |
| 16     | Occupancy  | 14,715                | 9,369                        | 5,346  |  |
| 17     | Travel   | 4,592                 | 4,592                        |  |  |
| 18     | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                              |  |  |
| 19     | Conferences, conventions, and meetings .   |                       | -                            |  |  |
| 20     | Interest   | 905                   |                              | 905  |  |
| 21     | Payments to affiliates   |                       |                              |  |  |
| 22     | Depreciation, depletion, and amortization .  |                       |                              |  |  |
| 23     | Insurance  | 6,505                 | 6,505                        |  |  |
| 24     | Other expenses. Itemize expenses not covered   |                       |                              |  |  |
|        | above. (List miscellaneous expenses in line 24e. If  |                       |                              |  |  |
|        | line 24e amount exceeds 10% of line 25, column   |                       |                              | 1.7  |  |
|        | (A) amount, list line 24e expenses on Schedule O.)   |                       |                              |  |  |
| a.     | Telephone  | 1,898                 | 1,088                        | A TOTAL CONTROL OF THE STATE OF | 810                                    |
| b      | Postage  | 950                   |                              |  | 950                                    |
| C      | Utilities  | 3,340                 | 2,079                        | 1,261  |  |
| d      | Music and Scores   | 1,286                 | 1,286                        |  | ·····                                  |
| e      | All other expenses   | 9,574                 | 8,564                        | 365  | 645                                    |
| 25     | Total functional expenses. Add lines 1 through 24e   | 193,185               | 175,285                      | 10,395   | 7,505                                  |
| 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 following SOP 98-2 (ASC 958-720) |                       |                              |  |  |

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash-non-interest-bearing . . . . . . . 47,355 1 80,465 1 2 2 Savings and temporary cash investments . . . . . 3 3 4 22.142 1.815 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . 6 4.ssets 7 7 8 2.520 Prepaid expenses and deferred charges . . . Q Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c b 6,124 Investments—publicly traded securities . . . . . 11 11 12 Investments—other securities. See Part IV, line 11 . . . . . . . . 12 Investments—program-related. See Part IV, line 11 . . . . . . . . . 13 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 72,017 16 88,404 17 Accounts payable and accrued expenses . . . . . . . . . . 14,603 17 22,779 18 18 19 19 Tax-exempt bond liabilities . . . . . . . . . . . . . 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 23 23 Secured mortgages and notes payable to unrelated third parties . . . 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 25 Total liabilities. Add lines 17 through 25 . 26 14.603 26 22.779 Organizations that follow SFAS 117, check here ▶ ☑ and complete or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . . . . . . . 23,720 27 27 15,500 28 33.694 28 50,125 29 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32 33 57,414 33 65,625 Total liabilities and net assets/fund balances . . . . . . 72,017 34 88,404 Form 990 (2011)

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|------|---|---|
| Page |   | 4 |

| rom 9 | 30 (2011)   |          |                        | Га           | ge 12    |
|-------|---|----------|------------------------|--------------|----------|
| Par   | t XI Reconciliation of Net Assets   |          |                        |              |          |
|       | Check if Schedule O contains a response to any question in this Part XI   | <u> </u> | <u></u>                |              | X        |
| 1     | Total revenue (must equal Part VIII, column (A), line 12)   | 1        |                        | 198          | 8,816    |
| 2     | Total expenses (must equal Part IX, column (A), line 25)  | 2        |                        |              | 3,185    |
| 3     | Revenue less expenses. Subtract line 2 from line 1  | 3        |                        |              | 5,631    |
| 4     | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | 4        |                        | 5            | 7,414    |
| 5     | Other changes in net assets or fund balances (explain in Schedule O)  | 5        |                        |              | 2,580    |
| 6     | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,  |          |                        |              |          |
|       | column (B))   | 6        |                        | 6            | 5,625    |
| Part  | XII Financial Statements and Reporting  |          |                        |              |          |
|       | Check if Schedule O contains a response to any question in this Part XII  |          |                        |              |          |
|       |   |          | and the last transport | Yes          | No       |
| 1     | Accounting method used to prepare the Form 990:  Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.                                | plain in |                        |              |          |
| 2a    | Were the organization's financial statements compiled or reviewed by an independent accountant?   |          | 2a                     | 1            |          |
| b     | Were the organization's financial statements audited by an independent accountant?  |          | 2b                     |              | ✓        |
| C     | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account | _        | 2c                     | 1            |          |
|       | If the organization changed either its oversight process or selection process during the tax year, ex<br>Schedule O.  | plain in |                        | •            |          |
| d     | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:   | ar were  |                        |              |          |
|       | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  |          |                        |              |          |
| 3a    | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?   | forth in | 3a                     |              | <b>√</b> |
| b     | If "Yes," did the organization undergo the required audit or audits? If the organization did not under  | rgo the  |                        |              |          |
|       | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a  | udits    | 3b                     |              |          |
|       |   |          | Forn                   | n <b>990</b> | (2011)   |
|       |   |          |                        |              |          |

#### **SCHEDULE A** (Form 990 or 990-EZ)

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

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

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

OMB No. 1545-0047 2011

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number Ansonia Music Outreach Organization, Inc. 13-3674001 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 ☑ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/s% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🗌 Type I **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No Yes 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) is the organization (ii) EIN (v) Did you notify (vii) Amount of (vi) is the organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support governing document? col. (i) of your (i) organized in the above or IRC section support? U.S.? (see instructions)) Yes No Yes Yes No (A) (B) (C) (D) (E)

Total

Page 2 Schedule A (Form 990 or 990-EZ) 2011

| Part           | Support Schedule for Organiza  | ations Descr                         | ibed in Sect                    | ions 170(b)(1                       | )(A)(iv) and     | 170(b)(1)(A)(v                         | i)                |
|----------------|--|--------------------------------------|---------------------------------|-------------------------------------|------------------|--|-------------------|
|                | (Complete only if you checked the Part III. If the organization fails to   | he box on line                       | e 5, 7, or 8 of                 | Part I or if th                     | e organizatio    | n failed to qu                         |                   |
| Sect           | on A. Public Support   |                                      |                                 |                                     |                  |  |                   |
|                | idar year (or fiscal year beginning in)  | (a) 2007                             | (b) 2008                        | (c) 2009                            | (d) 2010         | (e) 2011                               | (f) Total         |
| 1              | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                                      |                                 |                                     |                  |  |                   |
| 2              | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                                      |                                 |                                     |                  |  |                   |
| 3              | The value of services or facilities furnished by a governmental unit to the organization without charge  |                                      |                                 |                                     |                  |  |                   |
| 4              | Total. Add lines 1 through 3   |                                      |                                 |                                     |                  |  |                   |
| 5              | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  |                                      |                                 |                                     | i Van            |  |                   |
| 6              | Public support. Subtract line 5 from line 4.   |                                      |                                 |                                     |                  | E 18                                   |                   |
| -              | on B. Total Support  | ( ) 0007                             | # \ cccc                        | 1 ) 0000                            | / n co40         | ( ) 0044                               | (O. T             |
| Galen<br>7     | dar year (or fiscal year beginning in) Amounts from line 4   | (a) 2007                             | <b>(b)</b> 2008                 | (c) 2009                            | (d) 2010         | (e) 2011                               | (f) Total         |
| 8              | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |                                      |                                 |                                     |                  |  |                   |
| 9              | Net income from unrelated business activities, whether or not the business is regularly carried on   |                                      |                                 |                                     |                  |  |                   |
| 10             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |                                      |                                 |                                     |                  |  |                   |
| 11<br>12<br>13 | <b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First five years.</b> If the Form 990 is for 990 i |                                      |                                 |                                     |                  | 12                                     | n 501(c)(3)       |
| 10             | organization, check this box and stop he   | _                                    | -                               |                                     | •                |  |                   |
| Secti          | on C. Computation of Public Suppor   |                                      |                                 |                                     |                  |  |                   |
| 14             | Public support percentage for 2011 (line   |                                      |                                 | 1. column (fl)                      |                  | 14                                     | %                 |
| 15             | Public support percentage from 2010 Sci  |                                      |                                 |                                     |                  | 15                                     | %                 |
| 16a            | 331/3% support test—2011. If the organibox and stop here. The organization qua   | zation did not d<br>difies as a publ | check the box<br>icly supported | on line 13, and organization        | d line 14 is 33¹ |  | . 🕨 🗆             |
| b              | 331/a% support test—2010. If the organ check this box and stop here. The organ   |                                      |                                 |                                     |                  | 15 is 33 <sup>1</sup> / <sub>3</sub> % | or more,<br>. ► □ |
| 17a            | 10%-facts-and-circumstances test—26<br>10% or more, and if the organization me<br>Part IV how the organization meets the "forganization  | ets the "facts-<br>facts-and-circu   | and-circumsta                   | nces" test, che<br>st. The organiza | eck this box ar  | nd stop here. I                        | Explain in        |
| b              | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization ments in Part IV how the organization ments supported organization   | tion meets the<br>neets the "facts   | facts-and-ci<br>a-and-circums   | rcumstances"<br>tances" test. T     | test, check th   | nis box and st                         | op here.          |
| 18             | <b>Private foundation.</b> If the organization di instructions   |                                      |                                 |                                     |                  |  |                   |

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | ion A. Public Support  | diadr the tec  | sto noted box    | ov, picase ee     | mpiote i arti   | ••   |           |
|-------|--|--|------------------|-------------------|-----------------|--|-----------|
|       | ndar year (or fiscal year beginning in)  | (a) 2007   | <b>(b)</b> 2008  | (c) 2009          | (d) 2010        | (e) 2011   | (f) Total |
| 1     | Gifts, grants, contributions, and membership fees  |  |                  |                   |                 |  |           |
|       | received. (Do not include any "unusual grants.")   | 95,435   | 109,327          | 118,768           | 161,158         | 155,520  | 640,208   |
| 2     | Gross receipts from admissions, merchandise  |  |                  |                   |                 |  |           |
|       | sold or services performed, or facilities furnished in any activity that is related to the |  |                  |                   |                 |  |           |
|       | organization's tax-exempt purpose  | 1  |                  | 1,220             | 2,576           | 1,590  | 5,386     |
| 3     | Gross receipts from activities that are not an   |  |                  |                   |                 |  |           |
|       | unrelated trade or business under section 513  |  |                  |                   |                 |  |           |
| 4     | Tax revenues levied for the  |  |                  |                   |                 |  |           |
|       | organization's benefit and either paid   |  |                  |                   |                 | 1  |           |
|       | to or expended on its behalf   | ,  |                  |                   |                 |  |           |
| 5     | The value of services or facilities  |  |                  |                   |                 |  |           |
|       | furnished by a governmental unit to the  |  |                  |                   |                 | 1  |           |
|       | organization without charge  |  |                  |                   |                 |  |           |
| 6     | Total. Add lines 1 through 5   | 95,435   | 109,327          | 119,988           | 163,734         | 157,110  | 645,594   |
| 7a    | Amounts included on lines 1, 2, and 3  |  |                  |                   |                 | · ·  |           |
|       | received from disqualified persons .   |  |                  |                   |                 |  |           |
| b     | Amounts included on lines 2 and 3  |  | ·                |                   |                 |  |           |
|       | received from other than disqualified  |  |                  |                   |                 |  |           |
|       | persons that exceed the greater of \$5,000   |  |                  |                   |                 | 1  |           |
|       | or 1% of the amount on line 13 for the year  |  |                  |                   | İ               |  |           |
| c     | Add lines 7a and 7b  |  |                  |                   |                 |  |           |
| 8     | Public support (Subtract line 7c from  |  |                  | 7                 |                 |  |           |
| -     | line 6.)   | 4.0  |                  |                   |                 |  | 645,594   |
| Secti | on B. Total Support  | Service of the servic |                  |                   |                 | 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 188 - 18 |           |
|       | dar year (or fiscal year beginning in)   | (a) 2007   | <b>(b)</b> 2008  | (c) 2009          | (d) 2010        | (e) 2011   | (f) Total |
| 9     | Amounts from line 6  | 95,435   | 109,327          | 119,988           | 163,734         | 157,110  | 645,594   |
| 10a   | Gross income from interest, dividends,   | ,  | i                |                   |                 |  |           |
|       | payments received on securities loans, rents,  |  |                  |                   |                 |  |           |
|       | royalties and income from similar sources .  |  |                  |                   |                 |  |           |
| b     | Unrelated business taxable income (less  |  |                  |                   |                 |  |           |
|       | section 511 taxes) from businesses   |  |                  |                   |                 |  |           |
|       | acquired after June 30, 1975   |  |                  |                   |                 |  |           |
| С     | Add lines 10a and 10b  |  |                  |                   |                 |  |           |
| 11    | Net income from unrelated business   |  |                  |                   |                 |  |           |
|       | activities not included in line 10b, whether   |  |                  |                   | 1               |  |           |
|       | or not the business is regularly carried on  |  |                  |                   | 1               | 1  |           |
| 12    | Other income. Do not include gain or   |  |                  |                   |                 |  |           |
|       | loss from the sale of capital assets   |  |                  |                   |                 |  |           |
|       | (Explain in Part IV.)  |  |                  |                   | ĺ               | į  |           |
| 13    | Total support. (Add lines 9, 10c, 11,  |  |                  |                   |                 |  |           |
|       | and 12.)   | 95,435   | 109,327          | 119,988           | 163,734         | 157,110  | 645,594   |
| 14    | First five years. If the Form 990 is for the   | ne organization  | s first, second  | d, third, fourth, | or fifth tax ye |  |           |
|       | organization, check this box and stop he   | re   |                  |                   |                 |  | ▶ □       |
| Secti | on C. Computation of Public Suppor   |  |                  |                   |                 |  |           |
| 15    | Public support percentage for 2011 (line 8   | B, column (f) div  | ided by line 1   | 3, column (f))    |                 | 15   | 100 %     |
| 16    | Public support percentage from 2010 Sch  | nedule A, Part II  | II, line 15 .    |                   |                 | 16   | 100 %     |
| Secti | on D. Computation of Investment In-  |  |                  |                   |                 |  |           |
| 17    | Investment income percentage for 2011 (  | line 10c, colum  | n (f) divided by | / line 13, colun  | nn (f))         | 17   | %         |
| 18    | Investment income percentage from 2010   | Schedule A, P  | art III, line 17 |                   |                 | 18   | %         |
| 19a   | 331/3% support tests-2011. If the organ  |  |                  |                   |                 |  |           |
|       | 17 is not more than 331/3%, check this box   | and <b>stop here.</b>  | The organization | on qualifies as a | publicly suppo  | rted organization  | on . 🟲 🗀  |
| b     | 331/3% support tests - 2010. If the organiz  |  |                  |                   |                 |  |           |
|       | line 18 is not more than 331/3%, check this I  | -  | -                |                   |                 |  |           |
| 20    | Private foundation. If the organization di   | d not check a b  | ox on line 14,   | 19a, or 19b, c    | heck this box a | and see instruc  | tions 🕨 🗀 |

| Part IV   | Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;                       | Page 4              |
|---|--|---------------------|
|   | Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |                     |
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#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► 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. ► See separate instructions.

Open to Public Inspection

| Name c | or the organization   | Employer Identification number                 |
|--------|---|--|
| Ansor  | nia Music Outreach Organization, Inc.   | 13-3674001                                     |
| Par    | t I Organizations Maintaining Donor Advised Funds or Other Simil                        | ar Funds or Accounts. Complete if the          |
|        | organization answered "Yes" to Form 990, Part IV, line 6.                               | ·  |
|        | (a) Donor advised funds   | (b) Funds and other accounts                   |
| 1      | Total number at end of year   |  |
|        |   |  |
| 2      | Aggregate contributions to (during year) .  |  |
| 3      | Aggregate grants from (during year)   |  |
| 4      | Aggregate value at end of year  |  |
| 5      | Did the organization inform all donors and donor advisors in writing that the as        |  |
|        | funds are the organization's property, subject to the organization's exclusive lega     | l control? Yes 🗌 No                            |
| 6      | Did the organization inform all grantees, donors, and donor advisors in writing the     | nat grant funds can be used                    |
|        | only for charitable purposes and not for the benefit of the donor or donor advis        | or, or for any other purpose                   |
|        | conferring impermissible private benefit?   |  |
| Par    |   |  |
| 1      | Purpose(s) of conservation easements held by the organization (check all that app       |  |
| •      | · · · · · · · · · · · · · · · · · · ·   | <del></del>                                    |
|        | Preservation of land for public use (e.g., recreation or education)                     |  |
|        |   | ation of a certified historic structure        |
|        | ☐ Preservation of open space  |  |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation cor      | ntribution in the form of a conservation       |
|        | easement on the last day of the tax year.   |  |
|        |   | Held at the End of the Tax Year                |
| а      | Total number of conservation easements  | 2a   |
| þ      | Total acreage restricted by conservation easements                                      |  |
|        | Number of conservation easements on a certified historic structure included in (a)      |  |
| C      | , <i>,</i>  |  |
| d      | Number of conservation easements included in (c) acquired after 8/17/06, ar             | 1 1  |
| _      | historic structure listed in the National Register                                      |  |
| 3      | Number of conservation easements modified, transferred, released, extinguished,         | , or terminated by the organization during the |
|        | tax year >  |  |
| 4      | Number of states where property subject to conservation easement is located ▶           |  |
| 5      | Does the organization have a written policy regarding the periodic monitorii            | ng, inspection, handling of                    |
|        | violations, and enforcement of the conservation easements it holds?                     |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conse        | rvation easements during the year              |
| •      | L   | reacon occomonic caring the year               |
| 7      | Amount of expanses incurred in manifesting increasing and enfercing conservation        | on accompants during the year                  |
| 7      | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation       | on easements during the year                   |
| _      | <b>&gt;</b> \$  |  |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the requirer        |  |
|        | (i) and section 170(h)(4)(B)(ii)?   | · · · · · · · · · · · · · · · · · · ·          |
| 9      | In Part XIV, describe how the organization reports conservation easements in its r      | evenue and expense statement, and              |
|        | balance sheet, and include, if applicable, the text of the footnote to the organization | on's financial statements that describes the   |
|        | organization's accounting for conservation easements.                                   |  |
| Part   | Organizations Maintaining Collections of Art, Historical Treasur                        | es. or Other Similar Assets.                   |
|        | Complete if the organization answered "Yes" to Form 990, Part IV, I                     |  |
| 12     | If the organization elected, as permitted under SFAS 116 (ASC 958), not to repo         |  |
| ı a    | works of art, historical treasures, or other similar assets held for public exhibit     |  |
|        | ·   |  |
| •      | public service, provide, in Part XIV, the text of the footnote to its financial stateme |  |
| b      | If the organization elected, as permitted under SFAS 116 (ASC 958), to report           |  |
|        | works of art, historical treasures, or other similar assets held for public exhibit     | tion, education, or research in furtherance of |
|        | public service, provide the following amounts relating to these items:                  |  |
|        | (i) Revenues included in Form 990, Part VIII, line 1                                    | \$   |
|        | (ii) Assets included in Form 990, Part X  | <b>&gt;</b> \$                                 |
| 2      | If the organization received or held works of art, historical treasures, or other       | similar assets for financial gain, provide the |
| -      | following amounts required to be reported under SFAS 116 (ASC 958) relating to          |  |
|        | · · · · · · · · · · · · · · · · · · ·   |  |
| a      | Revenues included in Form 990, Part VIII, line 1  |  |
| b      | Assets included in Form 990, Part X   | <u> ▶ \$</u>                                   |

| Page | 2 |
|------|---|
|      |   |

| Pari       | Organizations Maintaining  | Collections of             | Art, Histo         | orical Ti           | reasures,     | or Ot         | her Similar A                         | ssets (co   | ontinue                                 | d)         |
|------------|--|----------------------------|--------------------|---------------------|---------------|---------------|---------------------------------------|-------------|---|------------|
| 3          | Using the organization's acquisition, collection items (check all that apply): |                            | ther record        | ds, check           | any of the    | follov        | ving that are a                       | significan  | t use of                                | its        |
| а          | Public exhibition  |                            | d [                |                     | or exchange   |               |                                       |             |   |            |
| Ь          | Scholarly research   |                            | e [                | Other               | <b></b>       |               |                                       | ~=~~=~      |   |            |
| C          | Preservation for future generations  |                            |                    |                     |               |               |                                       |             |   |            |
| 4          | Provide a description of the organization XIV.                                 | tion's collections         | and explai         | n how th            | ey further t  | the org       | janization's exe                      | mpt purp    | ose in P                                | art        |
| 5          | During the year, did the organization assets to be sold to raise funds rather  |                            |                    |                     |               |               |                                       |             | es 🗌 N                                  | do.        |
| Part       | IV Escrow and Custodial Arra   | angements. Co              | mplete if          | the orga            | nization a    | nswe          | red "Yes" to F                        | orm 990     | , Part IV                               | Ī,         |
|            | line 9, or reported an amour   |                            |                    |                     |               |               |                                       |             |   |            |
| 1a         | Is the organization an agent, trustee included on Form 990, Part X?            |                            |                    |                     |               |               |                                       | -           | es 🗌 N                                  | do         |
| b          | If "Yes," explain the arrangement in P   | art XIV and compl          | ete the foll       | lowing tal          | ble:          |               | , , , , , , , , , , , , , , , , , , , | Amount      |   |            |
| С          | Beginning balance  |                            |                    |                     |               | 10            |                                       |             |   |            |
| d          | Additions during the year  |                            |                    |                     |               | 1d            |                                       |             | *************************************** |            |
| е          | Distributions during the year  |                            |                    |                     |               | 1e            |                                       |             |   |            |
| f          | Ending balance   |                            |                    |                     |               | 1f            |                                       |             |   |            |
| 2a         | Did the organization include an amount   | nt on Form 990, P          | art X, line 2      | 21?                 |               |               |                                       | ☐ Y         | es 🗌 N                                  | Vo         |
|            | If "Yes," explain the arrangement in P   |                            |                    |                     |               |               |                                       |             |   |            |
| Par        | V Endowment Funds. Compl   |                            |                    |                     |               |               |                                       |             |   |            |
| _          |  | (a) Current year           | (b) Prior          | year                | (c) Two years | back          | (d) Three years bac                   | k (e) Foul  | r years bac                             | ik<br>Tarr |
| 1a         | Beginning of year balance  |                            |                    |                     |               |               |                                       |             |   |            |
| b          | Contributions  |                            |                    |                     |               |               |                                       | 1000        | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |            |
| С          | Net investment earnings, gains, and losses                                     |                            |                    |                     |               |               |                                       |             |   |            |
| đ          | Grants or scholarships   |                            |                    |                     |               |               |                                       | 46 B        | 1 11                                    |            |
| е          | Other expenditures for facilities and programs                                 |                            |                    |                     |               |               |                                       |             | 27.0                                    |            |
| f          | Administrative expenses  |                            |                    |                     |               |               |                                       | 6, 14, 1    | 0.40                                    |            |
| g          | End of year balance  |                            |                    |                     |               |               |                                       |             | 7                                       |            |
| 2          | Provide the estimated percentage of t  | he current year en         | d balance          | (line 1g,           | column (a)    | held a        | as:                                   |             |   | 2000       |
| а          | Board designated or quasi-endowmer   | _                          | %                  |                     | , ,,          |               |                                       |             |   |            |
| b          | Permanent endowment ►  | %                          |                    |                     |               |               |                                       |             |   |            |
| C          | Temporarily restricted endowment ▶   | %                          |                    |                     |               |               |                                       |             |   |            |
|            | The percentages in lines 2a, 2b, and 2   | c should equal 10          | 0%.                |                     |               |               |                                       |             |   |            |
| 3a         | Are there endowment funds not in the   | e possession of th         | ne organiza        | ation that          | are held a    | ind adi       | ministered for th                     | ne ,        |   |            |
|            | organization by:   |                            |                    |                     |               |               |                                       |             | Yes N                                   | 0          |
|            |  | <i>.</i>                   |                    |                     |               |               |                                       | 3a(i)       |   |            |
|            | • •  |                            |                    |                     |               |               |                                       | 3a(ii)      |   |            |
| b          | If "Yes" to 3a(ii), are the related organi                                     |                            |                    |                     |               |               |                                       | 3b          |   |            |
| 4          | Describe in Part XIV the intended uses   |                            |                    |                     |               |               |                                       |             |   | _          |
| Part       |  |                            |                    |                     |               | 4.3           |                                       | (0.0.       |   |            |
|            | Description of property  | (a) Cost or ot<br>(investm |                    | (b) Cost or<br>(oth |               |               | Accumulated preciation                | (d) Boo     | k value                                 |            |
| 1a         | Land   | •                          |                    |                     |               |               |                                       |             |   |            |
| b          | Buildings  | •                          |                    |                     |               |               |                                       |             |   |            |
| C          | Leasehold improvements   | •                          |                    |                     |               |               |                                       |             |   |            |
| d          | Equipment  | •                          |                    |                     | 6,124         |               |                                       |             | 6,1                                     | 24         |
| e<br>Total | Other  | and an ed Carro            | 00 0               |                     | (D) Br = 400  | -11           |                                       |             | -                                       | -          |
| ı otal.    | Add lines 1a through 1e. (Column (d) n   | iust equal Form 9          | 9υ, <i>Ρ</i> απ Χ, | column (            | ы), ime 10(   | <i>C).)</i> . | <u>&gt;</u>                           | adula D /Fo | 000) 00                                 |            |

| Scriedule D (FO   |   |                         |  | Fage <b>O</b>  |
|-------------------|---|-------------------------|--|--|
| Part VII          | Investments—Other Securities  | See Form 990, Part X,   | line 12.                                       |  |
| (a                | ) Description of security or category<br>(including name of security) | (b) Book value          | (c) Method of va<br>Cost or end-of-year r      |  |
| (1) Financial     | derivatives   |                         |  |  |
|                   | neld equity interests   |                         |  |  |
|                   | ·   |                         |  |  |
| (A)               |   |                         |  |  |
| (B)               |   |                         |  |  |
| (C)               |   |                         |  |  |
| (D)               |   |                         |  |  |
| (E)               |   |                         |  |  |
| (F)               |   |                         |  |  |
| (G)               |   |                         |  |  |
| (H)               |   |                         |  |  |
| (1)               |   |                         |  |  |
| Total. (Column (i | b) must equal Form 990, Part X, col. (B) line 12.)                    |                         | 。<br>1980年(新日本中的中央)                            |  |
| Part VIII         | Investments—Program Related   | d. See Form 990, Part X | , line 13.                                     |  |
| (                 | (a) Description of investment type                                    | (b) Book value          | (c) Method of va<br>Cost or end-of-year r      |  |
| (1)               |   |                         |  |  |
| (2)               |   |                         |  |  |
| (3)               |   |                         | <u> </u>                                       |  |
| (4)               |   |                         |  |  |
| (5)               |   |                         |  |  |
| (6)               |   |                         |  |  |
| (7)               |   |                         |  |  |
| (8)               |   |                         |  |  |
| (9)               |   |                         |  |  |
| (10)              | b) must equal Form 990, Part X, col. (B) line 13.)                    |                         |  |  |
| Part IX           | Other Assets. See Form 990, Pa  | urt V line 15           | 15 Product College Back St. C. C. St. Spinster | Anderson Mingration of the State of the Stat |
| raitix            |   | n) Description          |  | (b) Book value   |
| (4)               | 16  | y Description           |  | (b) Book Value   |
| (1)               |   |                         |  |  |
| (2)               |   |                         |  |  |
| (3)<br>(4)        |   |                         |  |  |
| (5)               |   |                         |  |  |
| (6)               |   |                         |  |  |
| (7)               |   |                         |  |  |
| (8)               |   |                         |  |  |
| (9)               |   |                         |  |  |
| (10)              |   |                         |  |  |
| Total. (Colui     | mn (b) must equal Form 990, Part X, co                                | ol. (B) line 15.)       |  |  |
| Part X            | Other Liabilities. See Form 990,                                      |                         |  |  |
| 1.                | (a) Description of liability  | (b) Book value          |  | 1. 44 14 14 14 14 18 18 18 18 18 18 18 18 18 18 18 18 18   |
| (1) Federal       | income taxes  |                         |  |  |
| (2)               |   |                         | · 医乳体性 医多种性肿瘤                                  |  |
| (3)               |   |                         |  |  |
| (4)               |   |                         |  |  |
| (5)               |   |                         |  | $\mathbf{q}_{\mathbf{q}} := \{\mathbf{q}_{\mathbf{q}}\}_{\mathbf{q}}$  |
| (6)               | -   |                         |  |  |
| (7)               |   |                         |  |  |
| (8)               |   |                         |  |  |
| (9)               |   |                         |  |  |
| (10)              | -   |                         |  |  |
| (11) .            | -   |                         |  |  |
| Total (Oaksees // |   |                         |  | A DESCRIPTION OF THE PROPERTY  |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

| <br>Page 4 |  |
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| Scribat | ile D (FOITH 550) 2011   |                        |         | rage <del>- r</del> |
|---------|--|------------------------|---------|---------------------|
| Par     | Reconciliation of Change in Net Assets from Form 990 to Au   | dited Financial Staten | nents   | ;                   |
| 1       | Total revenue (Form 990, Part VIII, column (A), line 12)   |                        | 1       |                     |
| 2       | Total expenses (Form 990, Part IX, column (A), line 25)  |                        | 2       |                     |
| 3       | Excess or (deficit) for the year. Subtract line 2 from line 1  |                        | 3       |                     |
| 4       | Net unrealized gains (losses) on investments   |                        | 4       |                     |
| 5       | Donated services and use of facilities   | <i></i> .              | 5       |                     |
| 6       | Investment expenses  |                        | 6       |                     |
| 7       | Prior period adjustments   |                        | 7       |                     |
| 8       | Other (Describe in Part XIV.)  |                        | 8       |                     |
| 9       | Total adjustments (net), Add lines 4 through 8   |                        | 9       |                     |
| 10      | Excess or (deficit) for the year per audited financial statements. Combine li  |                        | 10      |                     |
| Part    | XII Reconciliation of Revenue per Audited Financial Stateme  | nts With Revenue pe    | r Ret   | um                  |
| 1       | Total revenue, gains, and other support per audited financial statements.  |                        | 1       |                     |
| 2       | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                        |         |                     |
| а       | Net unrealized gains on investments  | 2a                     |         |                     |
| b       | Donated services and use of facilities   | 2b                     |         |                     |
| С       | Recoveries of prior year grants  | 2c                     |         |                     |
| d       | Other (Describe in Part XIV.)  | 2d                     |         |                     |
| е       | Add lines 2a through 2d  |                        | 2€      |                     |
| 3       | Subtract line 2e from line 1   |                        | 3       |                     |
| 4       | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                        |         | <u>k</u>            |
| а       | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                     |         |                     |
| b       | Other (Describe in Part XIV.)  | 4b                     |         |                     |
| C       | Add lines <b>4a</b> and <b>4b</b>  |                        | 40      | :                   |
| 5       | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1   | 12.)                   | 5       |                     |
| Part    | XIII Reconciliation of Expenses per Audited Financial Stateme  |                        |         | eturn               |
| 1       | Total expenses and losses per audited financial statements   |                        | 1       |                     |
| 2       | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                        |         |                     |
| а       | Donated services and use of facilities   | 2a                     |         |                     |
| b       | Prior year adjustments   | 2b                     |         |                     |
| C       | Other losses   | 2c                     |         |                     |
| đ       | •  | 2d                     |         |                     |
| е       | Add lines 2a through 2d  |                        | 2€      | )                   |
| 3       | Subtract line 2e from line 1   |                        | 3       |                     |
| 4       | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                        |         |                     |
| а       |  |                        |         | **                  |
| b       | Other (Describe in Part XIV.)  | 4b                     |         |                     |
| C       | Add lines 4a and 4b  |                        | 40      |                     |
| 5       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  | : 18.)                 | 5       |                     |
|         | XIV Supplemental Information   |                        |         |                     |
| Part V  | lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, I |                        |         |                     |
| any a   | dditional information.   |                        |         |                     |
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| chedule D (Form 990) 2011 art XIV Supplemental Information (continued) |   |  |   |  |  |
|--|---|--|---|--|--|
| Part XIV Supplemental Info   | mation (continued)                      |  |   |  |  |
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

13-3674001 Ansonia Music Outreach Organization, Inc. Part III Question 1 (Organization Mission): Ansonia Music Outreach is dedicated to bringing the gift of music to a broad audience, through our work with young people at public and private schools, our efforts to bring the musical arts to low-income and underserved communities, and our concerts and events for the elderly, the ill, and the physically disadvantaged. We have served New York City since 1992, providing quality cultural experiences to our target audiences, making the arts more accessible to all people. Our mission is to help establish the musical arts as a more essential and valuable experience in the lives of the general public. Our Access to Music program offers arts events such as free live concerts, music appreciation classes, open rehearsals, and interactive workshops to underserved communities and audiences who because of illness, age, lack of exposure, or economic means, are not capable of attending, or choose not to attend such events in traditional settings. Our Music for the Young program presents innovative projects to young people that inspire interest in classical music and the arts, encourages creativity, and helps make the arts an integral part of the school curriculum. Our Composer Workshop gives composers of merit the opportunity to create new works, makes accessible important music of out time, and works on ways in which the particular musical style or message of new works can be communicated to a general audience, particularly young audiences.

| Schedule O (Form 99 Name of the organiza |                             |  |  | Page 2 Employer identification number            |
|--|-----------------------------|--|--|--|
| •  | Outreach Organization, I    | nc.                                      |  | 13-3674001                                       |
| Part VI Section E                        | 3 Line 12c                  |  |  |  |
| We have a writte                         | n conflict of interest pol  | licy. All employees                      | are informed of this policy and are a  | sked to conform to it as well as to inform       |
| management of a                          | any issues regarding it,    | themselves, and o                        | thers in the organization.             |  |
|  |                             |  |  |  |
| Part VI Section B                        | 3 Line 15a                  |  |  |  |
| Compensation for                         | or Mark Lieb, Artistic Dir  | ector/President is                       | determined each year by looking at to  | otal time and responsibility required to fulfill |
| the position. In 2                       | 2011, Mr Lieb was respo     | nsible for all prima                     | ry programmatic, fundraising, and ac   | dministrative duties, as well as functioning     |
| as a performer/c                         | larinetist at all 39 perfor | mances during the                        | year. Considering this, compensation   | on was determined and approved by                |
| the Board of Dire                        | ectors.                     |  |  |  |
|  |                             |  |  |  |
| Part VI Section C                        | Line 17: States with wh     | nich a copy of this                      | 990 is filed:                          |  |
| California                               | Massachusetts               | New Jersey                               | Minnesota                              | ***************************************          |
| New York                                 | Washington                  | Florida                                  | Missouri                               |  |
| North Carolina                           | West Virginia               | Michigan                                 | Maryland                               | ***************************************          |
| Ohio                                     | Wisconsin                   | ~~~~~                                    |  |  |
|  |                             | . M. | ·                                      |  |
| Part VI Section C                        | Line 19                     | ······································   |  | ***************************************          |
| The 990s and Fin                         | nancial Statements of Ar    | nsonia Music Outre                       | ach are made available on our websi    | te: www.ansoniamusic.org.                        |
| Also available or                        | our website is our IRS      | Tax Determination                        | Letter. Our Conflict of Interest and o | other governing documents, as well as            |
| any financial stat                       | tements and 990s are av     | ailable by writing                       | o Ansonia Music Outreach; 330 Wad      | sworth Avenue 2G; New York, NY 10040;            |
| or by calling (212                       | 2) 567-3554, or by contact  | cting the New York                       | State Department of Law, Charities E   | Bureau at 120 Broadway,                          |
| 3rd Floor; New Y                         | ork, NY 10271               |  |  |  |
|  |                             |  |  |  |
| Part IX Line 5                           |                             |  |  |  |
| \$2,520 - expense                        | d twice: once in 2010 ar    | nd then in 2011; \$6                     | expensed twice in 2011;                | ***************************************          |
| \$2,520 + \$60 = \$2                     | ,580; correction herewit    | th                                       |  |  |

## Ansonia Music Outreach Organization, Inc.

EIN: 13-3674001

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

| Name and Title                              | Avg hrs per week                            | Position  | Reportable con<br>From the org.        | mpensation<br>W-2/1099 MISC | Reportable Comp<br>from related orgs | Other<br>Comp |
|---|---|---|--|-----------------------------|--------------------------------------|---------------|
| Mark Lieb<br>Artistic Director<br>President | 40  | Key employee<br>Highest Compensated employe<br>Officer        | e 71                                   | ,595 *                      | 0                                    | 0             |
| Simon Saad<br>Musician<br>Treasurer         | 20  | Key employee<br>Officer                                       | 19                                     | 9,180 **                    | 0                                    | 0             |
| Karina Glasinovic<br>Secretary              | 1   | Officer   |  | 0                           | 0                                    | 0             |
| * Mark Lieb's compen<br>(see Schedule O Par | sation for 2011:<br>tVI Section B Line 15a) | President: Artistic Director: Musician/Performer:             | 0<br>48,215<br><u>23,380</u><br>71,595 |                             |                                      |               |
| ** Simon Saad's Com                         | pensation for 2011:                         | Treasurer:<br>Assistant Program Manager<br>Musician/Performer | 0<br>10,895<br><u>8,285</u><br>19,180  |                             |                                      |               |