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January 11, 2010

The Board of Directors  
Ansonia Music Outreach Organization, Inc.  
330 Wadsworth Avenue, 2G  
New York NY 10040

Mssrs and Mdmes:

I have reviewed the accompanying balance sheets of Ansonia Music Outreach Organization, Inc as at December 31, 2009 and the related statements of operations as a whole and with respect to both donated funds and general income for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accounts. All information included in these financial statements is the representation of the management of Ansonia Music Outreach Organization, Inc.

A review consists principally of inquiries of Organization personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

A review of comparable Balance Sheets and Statements of Operations for the twelve months ending December 31, 2008 is included herein where appropriate for comparison. Based on my review, I am not aware of any material modifications that should be made to the accompanying Financial Statements for them to be in conformity with generally accepted accounting principles.



John Lee Kapner

**ANSONIA MUSIC OUTREACH**

## Balance Sheet

Year Ending December 31, 2009

**Beginning of Year****End of Year**

<b><u>Assets</u></b>		
Cash—non-interest-bearing	23,683	26,292
Accounts Receivable		
Prepaid Expenses		
<b>Total Assets:</b>	<b>23,683</b>	<b>26,292</b>

<b><u>Liabilities</u></b>		
Accounts payable and accrued expenses	2,300	3,149
<b>Total Liabilities:</b>	<b>2,300</b>	<b>3,149</b>

<b><u>Net Assets or Fund Balances</u></b>		
Unrestricted	3,140	1,633
Temporarily Restricted	18,244	21,618
Permanently Restricted	0	0
<b>Total net assets or fund balances:</b>	<b>21,383</b>	<b>23,143</b>
<b>Total liabilities and net assets/fund balances:</b>	<b>23,683</b>	<b>26,292</b>

**ANSONIA MUSIC OUTREACH**  
**Statement of Revenue and Expenses**  
**January 1 - December 31, 2009**

<b>REVENUE</b>					
Contributions, gifts, and grants					
Foundation		146,250			
Corporate		6,298			
Earned		1,220			
	Total Revenue	153,768			
<b>EXPENSES</b>					
		<b>Total</b>			
Compensation of Off, Dir. and key employees		45,858	Program Services	45,858	Management/General
Other salaries and wages		39,467		39,467	
Pension plan contributions		2,523		2,523	
Payroll Taxes		6,758		6,758	
Professional Fundraising Fees		0			
Accounting Fees		1,580			1,580
Service Fees		5,399		3,869	235
Office Expenses		1,912			1,912
Music and Scores		870		870	
Information Technology		1,268		878	390
Telephone		1,660		876	784
Postage and Shipping		894		148	746
Occupancy		11,607		7,739	3,868
Utilities		3,046		2,204	842
Interest		4,290			4,290
Travel		2,225		2,225	
Promotional		8,197		8,197	
Insurance		5,701		5,701	
Software and Equipment		6,589		6,526	63
State Reporting Fees		750			750
Bank Charges		90			90
	<b>Total Functional Expenses:</b>	<b>150,684</b>		<b>133,839</b>	<b>10,905</b>
					<b>5,940</b>

**ANSONIA MUSIC OUTREACH**  
 Program Service Expenses  
 2009

**Expenses**

	<b>Total</b>	<b>Access to Music</b>	<b>Music for the Young</b>	<b>Composer Workshop</b>
Artistic Director	45,858	33,788	3,540	8,530
Musician Fees	39,467	39,467		
Payroll Taxes	6,758	5,745	270	743
Pension plan contributions	2,523	2,145	101	277
Travel	2,225	1,847		378
Music and Scores	870	870		
Service Fees	3,869	1,933		1,936
Office Expenses	0			
Occupancy	7,739	6,501	232	1,006
Utilities	2,204	1,851	66	287
Information Technology	878	737	26	115
Promotional	8,197	4,386		3,811
Postage and Shipping	148	74		74
Telephone	876	744	35	97
Insurance	5,701	5,038	177	486
Software & Equipment	6,526	4,287		2,239
<b>Total:</b>	<b>133,839</b>	<b>109,413</b>	<b>4,447</b>	<b>19,979</b>

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January 12, 2009

The Board of Directors  
Ansonia Music Outreach Organization, Inc.  
330 Wadsworth Avenue, 2G  
New York, NY 10040

Mssrs and Mdmes:

I have reviewed the accompanying balance sheets of Ansonia Music Outreach Organization, Inc. as at December 31, 2008 and the related statements of operations as a whole and with respect to both donated funds and general income for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants ("AICPA"). All information included in these financial statements is the representation of the management of Ansonia Music Outreach Organization, Inc.

A review consists principally of inquiries of Organization personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

A review of comparable Balance Sheets and Statements of Operations for the twelve months ending December 31, 2007 is included herein where appropriate for comparison. Based on my review, I am not aware of any material modifications that should be made to the accompanying Financial Statements for them to be in conformity with generally accepted accounting principles.



John Lee Kapner

**ANSONIA MUSIC OUTREACH****Balance Sheet****Year Ending December 31, 2008**

	<u>Beginning of Year</u>	<u>End of Year</u>
<b><u>Assets</u></b>		
Cash—non-interest-bearing	22,294	23,683
Accounts Receivable	250	0
Prepaid Expenses	974	0
<b>Total Assets:</b>	<b>23,518</b>	<b>23,683</b>
<b><u>Liabilities</u></b>		
Accounts payable and accrued expenses	2,073	2,300
<b>Total Liabilities:</b>	<b>2,073</b>	<b>2,300</b>
<b><u>Net Assets or Fund Balances</u></b>		
Unrestricted	2,320	3,140
Temporarily Restricted	19,125	18,244
Permanently Restricted	0	
<b>Total net assets or fund balances:</b>	<b>21,445</b>	<b>21,384</b>
<b>Total liabilities and net assets/fund balances:</b>	<b>23,518</b>	<b>23,683</b>

**ANSONIA MUSIC OUTREACH**  
**Statement of Revenue and Expenses**  
**January 1 - December 31, 2008**

<b>REVENUE</b>				
Contributions, gifts, and grants				
	Foundation	148,000		
	Corporate	1,300		
Earned		374		
	Total Revenue	149,674		
<b>EXPENSES</b>				
	Total	47,115		
Compensation of Off, Dir. and key employees		49,063	47,115	
Other salaries and wages		2,045	49,063	
Pension plan contributions		7,357	2,045	
Payroll Taxes		0	7,357	
Professional Fundraising Fees		1,557		
Accounting Fees		1,267	1,557	
Service Fees		2,517	1,267	
Office Expenses		1,706	74	2,443
Music and Scores		2,452	1,706	
Information Technology		1,560	666	1,786
Telephone		1,315	780	780
Postage and Shipping		10,086	50	1,265
Occupancy		2,802	6,767	
Utilities		1,496	2,077	3,319
Interest		3,037		725
Travel		1,633	3,037	1,496
Promotional		5,250	1,633	
Insurance		6,443	5,250	
Software and Equipment		850	5,712	474
State Reporting Fees		183		850
Bank Charges				183
	Total Functional Expenses:	149,734	134,599	7,754
				7,381

**ANSONIA MUSIC OUTREACH**  
 Program Service Expenses  
 2008

Expenses	Total	Access to Music	Music for the Young	Composer Workshop
Artistic Director	47,115	32,925	7,273	6,917
Musician Fees	49,063	39,411	6,200	3,452
Payroll Taxes	7,357	5,533	1,031	793
Pension plan contributions	2,045	1,619	218	208
Travel	3,037	2,687	0	350
Music and Scores	1,706	1,706	0	0
Service Fees	1,267	1,267	0	0
Office Expenses	74	26	24	24
Occupancy	6,767	2,257	2,255	2,255
Utilities	2,077	693	692	692
Information Technology	686	222	222	222
Promotional	1,633	0	0	1,633
Postage and Shipping	50	50	0	0
Telephone	780	260	260	260
Insurance	5,250	3,938	735	577
Software & Equipment	5,712	1,904	1,904	1,904
<b>Total:</b>	<b>134,599</b>	<b>94,498</b>	<b>20,814</b>	<b>19,287</b>