Return of Organization Exempt from Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2004

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

		na rio e gamento				
	A	For the 2004 calendar year, or tax year beginning 10	01 , 2004 , a	nd ending 9/30		, 2005
	В	Check if applicable		D	Employer Id	entification Number
		Address change Please use WORLD MUSIC PRODU	CTIONS INC.		52-149	90194
		or print 688 UNION STREET		E	Telephone r	
		See [BROOKLYN, NY 112]	.5		(718)	398-2733
		Initial return specific instruc-		F	Accounting method:	
		Final return tions.				
		Amended return				specify)
		Application pending • Section 501(c)(3) organizations a	nd 4947(a)(1) nonexempt	H and I are not applicable	to section 52	. – –
		charitable trusts must attach a c (Form 990 or 990-EZ).	ompleted Schedule A	H (a) Is this a group retu	irn for affilia	tes? Yes X No
	_	•		H (b) If 'Yes,' enter num	ber of affilia	tes •
	<u>G</u>	Web site: ► WWW. AFROPOP. ORG		H (C) Are all affiliates in	cluded?	Yes No
	J	Organization type		(If 'No,' attach a lis	st See instri	uctions)
		(check only one) ► X 501(c) 3 < (inse	· · · · · · · · · · · · · · · · · · ·	H (d) Is this a separate r	eturn filed b	y an
	K	Check here ► If the organization's gross receipts are		organization covere		
		\$25,000 The organization need not file a return with the received a Form 990 Package in the mail, it should file	e IRS; but if the organization	la I Group Exemp	tion Num	
		Some states require a complete return.	a return without imanicial dai			zation is not required
2		5, 0, 0, 1,0, 1,0	450 000		-	90, 990-EZ, or 990-PF)
E	L Pa	Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12	450,999.			
က	Pa			iances (See instruction	15)	
4		 Contributions, gifts, grants, and similar amounts re 	eceived:		ا ہ	
		a Direct public support	· -	<u>1a</u> 214,88	<u>6.</u>	
⋽		b Indirect public support	<u> </u>	16		
,		c Government contributions (grants)		1c 182,50	<u>0. </u>	
Ω		d Total (add lines a through 1c) (cash \$ 397, 386. noncast	\$.)	1 d	397,386.
Ш		2 Program service revenue including government fee	es and contracts (from Part	VII, line 93)	2	52,945.
\leq		3 Membership dues and assessments			3	
SCANNED IUI		4 Interest on savings-and temporary cash investmen	ts		4	668.
O		 Interest on savings and temporary cash investmen Dividends and interest from securities 			5	
Ø				6a		
•		b less regisilevnenses 1 A 2000	<u> </u>	6 b		
		c Net rental income or (loss) (subtract line 6b from l	me 6a)		6c	
		7 Other investment income (describes) 7	
	R	7 Other investment income (describe	(A) Securities	(B) Other	' 	
	REVENUE	8a Gross amount from sales of assets other	(9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8a	╡	
	N	than inventory		8b	\dashv \sqcup	
	Ē	b Less: cost or other basis and sales expenses		8c		
		c Gain or (loss) (attach schedule)	-1 (D))	00]		
		d Net gain or (loss) (combine line 8c, columns (A) a			8d	
		9 Special events and activities (attach schedule) If		check here		
		a Gross revenue (not including \$	of contributions	- 1		
		reported on line 1a)	· · - -	9a		
		b Less: direct expenses other than fundraising expense	_	9b		
		c Net income or (loss) from special events (subtract	line 9b from line 9a)		9c	
		10a Gross sales of inventory, less returns and allowand	ces	10 a	_	
		b Less [.] cost of goods sold		10 b	_	
		c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a).		10 c	
		11 Other revenue (from Part VII, line 103) .			11	
		12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9	c, 10c, and 11)		12	450,999.
		13 Program services (from line 44, column (B))			13	220,647.
	X	14 Management and general (from line 44, column (C))		14	178,610.
	EXPEZOEO	15 Fundraising (from line 44, column (D))	••		15	51,228.
	N	16 Payments to affiliates (attach schedule)			16	
	Ě	•			17	450,485.
		17 Total expenses (add lines 16 and 44, column (A))	m line 12)		18	514.
	Ą	18 Excess or (deficit) for the year (subtract line 17 fro				
	NET T	19 Net assets or fund balances at beginning of year (19	80,395.
		20 Other changes in net assets or fund balances (atta			20	00 000
	S	21 Net assets or fund balances at end of year (combi	ne lines 18, 19, and 20)		21	80,909.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0107L 01/07/05

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

E	Po not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch)					
	(cash \$					
	non-cash \$)	22				
23	Specific assistance to individuals (att sch)	23				
24	Benefits paid to or for members (att sch)	24	75,174.	37,587.	37,587.	
25 26	Compensation of officers, directors, etc. Other salaries and wages.	26	34,613.	20,038.	31,301.	14,575.
27	Pension plan contributions.	27	34,013.	20,030.		14,575.
28	Other employee benefits.	28	12,637.		12,637.	
29	Payroll taxes	29	19,051.	10,001.	6,521.	2,529.
30	-	30	13/002.		7,555	2,025.
31	Accounting fees	31	9,894.		9,894.	-
32	Legal fees	32	37,323,		<u> </u>	
33	Supplies	33	2,057.	2,057.		
34	* '	34	7,527.		7,527.	
35	_ '	35	11,460.		11,460.	·
36		36	24,185.	5,746.	18,439.	
37	Equipment rental and maintenance	37				
38	Printing and publications	38	3,120.		3,120.	
39	Travel .	39	22,290.	18,591.	2,485.	1,214.
40	Conferences, conventions, and meetings .	40				
41	Interest .	41				
42	Depreciation, depletion, etc (attach schedule)	42	408.		408.	
43	Other expenses not covered above (itemize)					
	SEE STATEMENT 1	43a	228,069.	126,627.	68,532.	32,910.
b		43b				
С		43 c				
d		43d				
е		43e				
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	450,485.	220,647.	178,610.	51,228.
	Costs. Check ► If you are following	SOP 9	98-2.			
Are a	iny joint costs from a combined education	al car				► Yes X No
	s,' enter (i) the aggregate amount of thes			, (ii) the an	nount allocated to Prog	ram services
\$_		located	I to Management and ge	neral \$, and (iv) th	e amount allocated
	ndraising \$					
Part						
	is the organization's primary exempt pur			VT 2	State the number of	Program Service Expenses (Required for 501(c)(3) and
lient	ganizations must describe their exempt of s served, publications issued, etc. Discus ns and 4947(a)(1) nonexempt charitable	s achie	evements that are not m	easurable. (Section 501	(c)(3) & (4) organ-	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
zatio	ns and 4947(a)(1) nonexempt charitable	trusts I	nust also enter the amo	unt of grants & allocatio	ns to others.)	optional for others)
а	CONTINUING SERIES OF ONE-	unnk	KADIO PROGRAMS	LOK NOW-COMMER	CTWT KWDIO	
						220 647
L			(Grants and	allocations \$		220,647.
b						
_			(Grants and	allocations \$		
C						
	- -				[
			Crants and	allocations \$		
ď			(Grants and	anocations 9		
u						
,						
			(Grante and	allocations \$:	
Δ.	Other program services			allocations \$		
	Total of Program Service Expenses (sho	uld ea			/_ <u></u>	220,647.
<u> </u>	C	. <u></u>				

Part IV Balance Sheets (See Instructions)

Note	: W	There required, attached schedules and amounts within blumn should be for end-of-year amounts only	n the description	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing		83,467.	45	68,996.
	46	Savings and temporary cash investments		46		
	47	a Accounts receivable	47a			
		b Less: allowance for doubtful accounts	47 b		47 c	
	•	5	40			
		a Pledges receivable	48a			
	_	b Less: allowance for doubtful accounts	48b		48 c	
- (49	Grants receivable	F		49	
A S S E T S	50	Receivables from officers, directors, trustees, and k employees (attach schedule).	ey		50	
E	51	a Other notes & loans receivable (attach sch) .	51 a			-
S		b Less: allowance for doubtful accounts	51 b		51 c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges .	. [53	
	54	Investments - securities (attach schedule) .	. ► Cost FMV		54	
	55	a Investments – land, buildings, & equipment, basis	55 a			
		b Less accumulated depreciation (attach schedule)	55 b		55 c	
- 1	56	Investments - other (attach schedule)			56	
	57	a Land, buildings, and equipment basis	57a 46,552.			
	1	b Less: accumulated depreciation (attach schedule) STATEMENT 3	57b 26,949.	13,704.	57 c	19,603.
	58	Other assets (describe >)	1,000.	58	
	59	Total assets (add lines 45 through 58) (must equal	line 74)	98,171.	59	88,599.
- 1	60	Accounts payable and accrued expenses			60	
Ļ.	61	Grants payable .	Ĺ		61	
À	62	Deferred revenue .	Ĺ		62	
LIABILITIES	63	Loans from officers, directors, trustees, and key employees (attach	n schedule) .	10,110.	63	
Ţ	64:	a Tax-exempt bond liabilities (attach schedule)	L		64 a	
į	1	b Mortgages and other notes payable (attach schedule)			64 b	
š		Other liabilities (describe SEE STATEMENT	4)	7,666.	65	7,690.
\dashv	_	Total liabilities (add lines 60 through 65)		17,776.	66	7,690.
N	Organ	· · · · · · · · · · · · · · · · · · ·	nd complete lines 67		1	
N E		through 69 and lines 73 and 74.		00 005		
Ą	67	Unrestricted .	Ļ	80,395.	67	80,909.
§	68	Temporarily restricted .			68	
\$	69	Permanently restricted			69	
AINSIELN OR	⊅rgan	nizations that do not follow SFAS 117, check here	and complete lines			
		70 through 74				
ă	70	Capital stock, trust principal, or current funds			70	
Ŗ	71	Paid-in or capital surplus, or land, building, and equ	·		71	
֡֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	72	Retained earnings, endowment, accumulated incom-	<u> </u>		72	
HUZD BALAZUWN	73	Total net assets or fund balances (add lines 67 thro 72; column (A) must equal line 19; column (B) mus	t equal line 21)	80,395.	73	80,909.
L	74	Total liabilities and net assets/fund balances (add I	ines 66 and 73)	98,171.	74	88,599.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

► Yes

XNo

Form 990 (2004)

If 'Yes,' attach schedule - see instructions

BAA

Form 990 (2004) WORLD MUSIC PRODUCTIONS INC. 52	-1490194	Page 5
Part VI Other Information (See instructions.)		Yes No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.	76	
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	. 77	X
If 'Yes,' attach a conformed copy of the changes	. //	
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this	return? 78a	x
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78 b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the		
year? If 'Yes,' attach a statement	79	X
 80 a Is the organization related (other than by association with a statewide or nationwide organization) through conmembership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization? b If 'Yes,' enter the name of the organization N/A 	nmon 80 a	X
	nexempt	}
81 a Enter direct and indirect political expenditures. See line 81 instructions	0.	
b Did the organization file Form 1120-POL for this year?.	81 b	X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or	at	
substantially less than fair rental value?	82 a	X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	N/A	[]
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	x
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	. 83b	$\frac{x}{x}$
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gift not tax deductible?	s were 84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85 a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	. 85 b	N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization re	ceived a	
waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members	N/A	
d Section 162(e) lobbying and political expenditures .	N/A	,
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	. 85 h	N/A
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on		
line 12	N/A	
b Gross receipts, included on line 12, for public use of club facilities 86b	N/A	i
87 501(c)(12) organizations Enter a Gross income from members or shareholders 87a	N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b	N/A	-
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or part or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 770	inership,	v
If 'Yes,' complete Part IX	88	<u> </u>
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ► 0.; section 4912 ► 0., section 4955 ►	0.	
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transact		
during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a sta	itement J J	l ,
explaining each transaction	89b	<u> </u>
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	•	0.
d Enter Amount of tax on line 89c, above, reimbursed by the organization	—	0.
90 a List the states with which a copy of this return is filed NONE		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90 ы	
	398-2733	
Located at ► 688 UNION ST, BROOKLYN, NY ZIP + 4	► 11217	~ ~ ~
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here.	N/A	▶ 📗
and enter the amount of tax-exempt interest received or accrued during the tax year		N/A
BAA	Form 9	990 (2004)

		T		T= 1		
	eter gross amounts unless e indicated	(A) Business code	d business income (B) Amount	(C) Excluded by se	ction 512, 513, or 514 (D) Amount	(E) Related or exempt function income
	rogram service revenue.					
	RADIO STATION SALES					52,323
ь <u> Г</u>	ROYALTIES RECEIVED			ļ		622.
c						
d_				ļ		
e_				L		
	ledicare/Medicaid payments					
-	es & contracts from government agencies					
	embership dues and assessments					
95 In	terest on savings & temporary cash invmnts		668.			
96 D	ividends & interest from securities.					
97 No	et rental income or (loss) from real estate.					
a de	ebt-financed property.					
b no	ot debt-financed property.					
98 Ne	et rental income or (loss) from pers prop					
99 O	ther investment income			_		
ot	ain or (loss) from sales of assets her than inventory.					
101 Ne	et income or (loss) from special events		<u>.</u>			
	oss profit or (loss) from sales of inventory.					
	ther revenue: a		· · · · · · · · · · · · · · · · · · ·			
b						
c						
d_						
e_						
	btotal (add columns (B), (D), and (E))		668.			52,945.
	otal (add line 104, columns (B), (D),					53,613.
	e 105 plus line 1d, Part I, should equ			mand Drawn a a a		
	Relationship of Activities to					
Line No.	Explain how each activity for whice of the organization's exempt purpose.	h income is re oses (other th	ported in column (E) o an by providing funds f	of Part VII contribution or such purposes	outed importantly to the s).	accomplishment
N/A						
		-				
Part IX	Information Regarding Tax	able Subsic	liaries and Disreg	arded Entities	(See instructions.)	
. GI (12 ((A)	(B)	(C)		(D)	(E)
				′		
	, address, and EIN of corporation, rtnership, or disregarded entity	Percentage ownership into		activities	Total income	End-of-year
	Thership, or disregarded entity	Ownership into			income	assets
N/A		 	% %			
						
		 	%			
	11.7		<u> </u>			
Part X						
a Did th	ne organization, during the year, receive any fu	nds, directly or inc	firectly, to pay premiums on	a personal benefit cor	ntract?	Yes X No
b Did 1	the organization, during the year, pa	y premiums, d	irectly or indirectly, on	a personal bene	fit contract?	Yes X No
Note:	If 'Yes' to (b), file Form 8870 and Fo	rm 4720 (see	instructions)			
	Under penalties of perjury. Ligeclare that I have true, correct, and complete Declaration of pre	e examined this re	turn, including accompanying s	schedules and stateme	nts, and to the best of my kno	wledge and belief, it is
	ude, correct, and compare Deciaration of pre	Sparer (other train to	inicer) is based on an informat	ion of which preparer i	I (I) ()	
Please	10.0		<u></u> -		19/140	<u> </u>
Sign	Signature of officer	O_{α}	O.C.	· ·	Date V L	
lere	- JEHN BARL	0W. 19	ART TIGH	<u>' </u>		
	Type or print name and title					
) aid	Prenarer's			Date	Check if Pre	eparer's SSN or PTIN (See neral Instruction W)
Paid Pre-	Preparer's LYNN WALSH					00032971
re- arer's	Firm's name (or OSB BUSINESS	SERVICES	TNC.		1	
Jse	yours if self-				⊟ _{EIN} ► 13-35	56057
only	address and		TT 014		(010	
100	ZIP + 4 NEW YORK, NY	10014			Phone no ► (212	

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2004

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

WORLD MUSIC PRODUCTIONS INC.			52-1490194	
Part I Compensation of the Five Highe	est Paid Employees Othe	er Than Officers,		Trustees
(See instructions List each one If there	are none, enter 'None ')			· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and othe allowances
NONE				
			····	
Total number of other employees paid over \$50,000	. I Didd of the control of the contr		(
Part II Compensation of the Five Higher (See Instructions List each one (whether	r individuals or firms). If there	are none, enter 'Non	ressional Servi e ')	ces
(a) Name and address of each independent contra	ctor paid more than \$50,000	(b) Type (of service	(c) Compensation
NONE				
	797-311			
		-		
Total number of others receiving over \$50,000 for professional services	0			

Sche	edul	e A (Form 990 or 990-EZ) 2004 WORLD MUSIC PRODUCTIONS INC. 52-149019	4		Page
Pai	t II	Statements About Activities (See instructions.)		Yes	No
1	Du to	iring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid			
		incurred in connection with the lobbying activities \$ N/A			,
	-	ust equal amounts on line 38, Part VI-A, or line i of Part VI-B). ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			X
	org	anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the Obying activities			
2	sul	iring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any bstantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any table organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)			
a	Sa	le, exchange, or leasing of property?	_ 2 a		Х
t	Lei	nding of money or other extension of credit?	2b	_	х
c	Fu	rnishing of goods, services, or facilities?	2c		х
	_	SEE FORM 990, PART V		v	1
d	Pa	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Х	
e	Tra	ansfer of any part of its income or assets?	2e		X
3 a	Do	you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an	ا ا		v
h		planation of how you determine that recipients qualify to receive payments) you have a section 403(b) annuity plan for your employees?	3a 3b		X
	Did	I you maintain any separate account for participating donors where donors have the right to provide advice			
L		the use or distribution of funds?	4a 4b		X
		you provide credit counseling, debt management, credit repair, or debt negotiation services?	40		
Par The o		Reason for Non-Private Foundation Status (See instructions.) Inization is not a private foundation because it is. (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)			
6 7	\vdash	A school Section 170(b)(1)(A)(ii). (Also complete Part V) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8	Н	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's	name	, city	,
10	\Box	and state >			
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the Support Schedule in Part IV-A)			(VIV)
11 a	Ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)	public.		
11 b		A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
12	X	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	of its si	noggu	ipts t
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization (2) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) section 509(a)(3).)	anızatı ?). (Se	ons e	
		Provide the following information about the supported organizations. (See instructions)			_
		(a) Name(s) of supported organization(s)	b) Lin from	e num abov	
	_				
14		An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)	m 90/	1.F7\	200/

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year (a) 2003 beginning in) Gifts, grants, and contributions received (Do not include unusual grants. See line 28.) 178,582 379,760. 187,710. 93,272. 839,324. Membership fees received 16 17 Gross receipts from admissions, merchandise sold or services performed. or furnishing of facilities in any activity that is related to the organization's 71,266. 107,775. 61.400. 82,661. 323,102. charitable, etc, purpose 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ-37. 2,180. 244 44 2,505. ization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets 154,709. Total of lines 15 through 22 451,270. 295,529 263,423 1,164,931 93,309 187,754 180,762 841,829 380,004 Line 23 minus line 17 2,634. 2,955. 1,547. 4,513. 25 Enter 1% of line 23 ► 26 a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 N/A b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your 26 b return. Enter the total of all these excess amounts 26 c c Total support for section 509(a)(1) test: Enter line 24, column (e) d Add: Amounts from column (e) for lines 18 26 b 26 d 26 e e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 f Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person' Do not file this list with your return. Enter the sum of such amounts for each year <u>0</u>. (2002) <u>0</u>. (2001) <u>0</u>. (2001) b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year 15 c Add: Amounts from column (e) for lines: 323,102. 20 0. 0. 27 d 0. d Add: Line 27a total and line 27b total 27 e e Public support (line 27c total minus line 27d total) 1,162,426. 1,164,931 f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) 27 g g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 99.78 % h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27 h Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15

	(10 be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		-
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		-
	If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement)			
	Does the organization maintain the following. a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to			
i	a Students' rights or privileges?	33a		
İ	Admissions policies?.	33 b		
•	Employment of faculty or administrative staff?	33 c		
(Scholarships or other financial assistance?	33 d		
(Educational policies?	33 e		
1	Use of facilities?	33 f		
•	g Athletic programs?	33 g		
ı	Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			ï
34 :	Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
ı	Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement	34b		· 11 · 1
		<u> </u>]	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial	35		

Schedule A (Form 990 or 990-EZ) 2004

Lobbying Expenditures by Electing Public Charities (See instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) if the organization belongs to an affiliated group Check ► b If you checked 'a' and 'limited control' provisions apply Check ► (a) Affiliated group Limits on Lobbying Expenditures To be completed for ALL electing totals (The term 'expenditures' means amounts paid or incurred) organizations Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 Total lobbying expenditures to influence a legislative body (direct lobbying). **37** 37 38 Total lobbying expenditures (add lines 36 and 37) 38 39 Other exempt purpose expenditures 39 Total exempt purpose expenditures (add lines 38 and 39) 40 40 Lobbying nontaxable amount Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000. \$1,000,000 Grassroots nontaxable amount (enter 25% of line 41) 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 4 - Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50) Lobbying Expenditures During 4 - Year Averaging Period (e) Calendar year (a) (b) (c) (d) (or fiscal year 2004 2002 2003 2001 Total beginning in) > Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures 48 Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) 49 Grassroots lobbying expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any Yes No **Amount** attempt to influence public opinion on a legislative matter or referendum, through the use of b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements. d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Ratlies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the	ne reporting organization Code (other than section	directly or on 501(c)(3)	indirectly engage in any of the following organizations) or in section 527, rela	ing with any other organization describe iting to political organizations?	ed in sect	on 50	1(c)
			to a noncharitable exempt organizati			Yes	No
(i)C	= = = = = = = = = = = = = = = = = = = =	J		ſ	51 a (i)		Х
	ther assets				a (ii)		Х
	transactions.						
ന്	ales or exchanges of ass	sets with a r	noncharitable exempt organization		b (i)		Х
(ii)Pi	urchases of assets from	a noncharit	able exempt organization		b (ii)		Х
(iii)R	ental of facilities, equipn	nent, or othe	er assets	Ì	b (iii)		Х
, ,	eimbursement arrangem				b (iv)		Х
(v)Lo	oans or loan guarantees				b (v)		X
(vi)Po	erformance of services of	r membersl	hip or fundraising solicitations		b (vi)		Х
c Sharır	ng of facilities, equipmer	nt, mailing li	sts, other assets, or paid employees.		_c		X
d If the the go any tr	answer to any of the abo pods, other assets, or se ansaction or sharing arra	ove is 'Yes,' rvices given angement, s	complete the following schedule. Co by the reporting organization. If the show in column (d) the value of the gi	dumn (b) should always show the fair morganization received less than fair mai oods, other assets, or services received	larket vali rket value I.	ue of in	
(a) Line no	(b) Amount involved	J	(c) noncharitable exempt organization	(d) Description of transfers, transactions, and s			is .
N/A							
			<u></u>				
		ļ					
		<u> </u>					
		<u> </u>					
		 -				_	
		L					
descri	bed in section 501(c) of	the Code (o	filiated with, or related to, one or more ther than section 501(c)(3)) or in section	e tax-exempt organizations tion 527?	Yes	X	No
b it Yes	,' complete the following	schedule.	75	(2)		 -	
	(a) Name of organization		(b) Type of organization	(c) Description of relations	ship		
N/A			<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
N/A	<u>-</u>						
							—
			 				—
			 				
			 -				
							
							
							
							
BAA				Schedule A (Form 9	990 or 990	-EZ) :	2004

2004

FEDERAL STATEMENTS

PAGE 1

CLIENT WORLDMUS

WORLD MUSIC PRODUCTIONS INC.

52-1490194

5/01/06

12.09PM

STATEMENT 1 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
_	TOTAL	SERVICES	& GENERAL	<u>FUNDRAISING</u>
ADVERTISING & MARKETING	6,055.		1,925.	4,130.
BANK CHARGES	629.		629.	
CHARITABLE CONTRIBUTIONS	1,300.		1,300.	
FUNDRAISING/DEVELOPMENT	11,816.			11,816.
GENERAL OPERATIONS	1,680.		1,680.	I
HOST	20,507.	20,507.		I
INSURANCE & SECURITY	3,356.	•	3,356.	
MEALS & ENTERTAINMENT	1,915.		1,326.	589.
OFFICE SUPPLIES & EXPENSE	13,759.		13,759.	
OUTSIDE LABOR	83,255.	45,293.	37,962.	I
PAYROLL SERVICE	1,867.	- ,	1,867.	
RECORDING, ENGINEERING, STUDIO	57,827.	57,827.	-,	
REPAIRS & MAINTENANCE	3,002.	- · ,	3,002.	
RESEARCH & REFERENCE	1,726.		1,726.	
TOUR/EVENT COST	16,375.		-,	16,375.
WEB DESIGN & EXPENSE	3,000.	3,000.		20,0.0.
TOTAL \$	228,069.	\$ 126,627.	\$ 68,532.	\$ 32,910.
1011111		7 120,021.	00,332.	9 32, 310.

STATEMENT 2 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROMOTE UNDERSTANDING OF AFRICAN MUSIC

STATEMENT 3 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	 ACCUM. DEPREC.	 BOOK VALUE
MACHINERY AND EQUIPMENT TOTAL	\$ 46,552.	\$ 26,949.	\$ 19,603.
	\$ 46,552.	\$ 26,949.	\$ 19,603.

STATEMENT 4 FORM 990, PART IV, LINE 65 OTHER LIABILITIES

CREDIT CARDS PAYABLE ROUNDING

2004

FEDERAL STATEMENTS

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CLIENT WORLDMUS

WORLD MUSIC PRODUCTIONS INC.

52-1490194

5/01/06

12 09PM

STATEMENT 5 FORM 990, PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
W SEAN BARLOW % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215		\$ 75,174.		
MARIKA PARTRIDGE % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
WILLIAM R BARLOW % WORLD MUSIC, 688 UNION ST BETHESDA, MD 20816	BOARD MEMBER NONE	0.	0.	0.
ISMAEL AHMED % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
TIMOTHY BORK % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
MITCHELL HARWOOD % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
ANGELIQUE KIDJO % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
EVANGELINE KIM % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
WILLIAM KORNREICH % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
JOSH MAILMAN % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
YOUSSOU N'DOUR % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.
SANDRA RATTLEY % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	0.	0.	0.

2004 -	FEDERAL STATEME		TC			PAGE 3	
2004 ·	FEDERAL STATEMENTS						
CLIENT WORLDMUS 5/01/06	WORLD MUSIC PRODUCTION	NS I	INC.			52-149019 4	
STATEMENT 5 (CONTINUED) FORM 990, PART V LIST OF OFFICERS, DIRECTORS, T	RUSTEES, AND KEY EMPLO	YEE	ES			12.03F)	
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		COMPEN- SATION	CONTRI- BUTION TO EBP & DC	P	EXPENSE ACCOUNT/ OTHER	
RANDY WESTON % WORLD MUSIC, 688 UNION ST BROOKLYN, NY 11215	BOARD MEMBER NONE	\$	0.	\$ 0.	\$	0.	
	TOTAL	\$	75,174.	\$ 0.	\$	0.	

Form **8868** (Rev December 2004)

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

If you are	e filing for an Automatic 3-Month	Extension, complete only Part I and check this box	X			
If you are	e filing for an Additional (not aut	omatic) 3-Month Extension, complete only Part II (on page 2 of this				
Do not comp	olete Part II unless you have alre	ady been granted an automatic 3-month extension on a previously fi	led Form 8868.			
Part I	Automatic 3-Month Extens	sion of Time - Only submit original (no copies needed)				
	, ,	matic 6-month extension – check this box and complete Part I only	▶ []			
Partnerships	, REMICs and trusts must use Fo	filers) must use Form 7004 to request an extension of time to file inc orm 8736 to request an extension of time to file Form 1065, 1066, or	1041			
below (6-moi extension, in	ing (e-file). Form 8868 can be filed on this for corporate Form 990-T fil stead you must submit the fully wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	electronically if you want a 3-month automatic extension of time to file on- ers). However, you cannot file it electronically if you want the additio completed signed page 2 (Part II) of Form 8868. For more details on	e of the returns noted nal (not automatic) 3-month the electronic filing of this			
	Name of Exempt Organization		Employer identification number			
Type or						
print File by the	WORLD MUSIC PRODUCTI	52-1490194				
due date for Number, street, and room or suite number. If a P.O. box, see instructions						
filing your return. See	688 UNION STREET					
instructions	City, town or post office. For a foreign add	state ZIP code				
	BROOKLYN, NY 11215					
	f return to be filed (file a separa	te application for each return):				
X Form 990)	Form 990-T (corporation))			
Form 990)-BL [,				
Form 990	Form 990-EZ Form 990-T (trust other than above) Form 6069					
Form 990)-PF	-PF Form 1041-A Form 8870				
Telephone If the orga If this is for check this the extension	or a Group Return, enter the org s box	FAX No Per or place of business in the United States, check this box ganization's four digit Group Exemption Number (GEN) If the group, check this box Per and attach a list with the names and	d EINs of all members			
to file th ► X	ne exempt organization return fo calendar year 20 or tax year beginning10/01	hs for a Form 990-T corporation) extension of time until $\underline{5/15}$ rethe organization named above. The extension is for the organization $\underline{-3/15}$,	n's return for			
2 If this ta	ax year is for less than 12 month	s, check reason. 🏻 Initial return 🔝 Final return 🔻 Ch	ange in accounting period			
3a If this ap	pplication is for Form 990-BL, 99 ndable credits See instructions	0-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	\$0.			
b If this ap Include	de \$0.					
c Balance coupon	Due. Subtract line 3b from line or, if required, by using EFTPS	3a Include your payment with this form, or, if required, deposit with (Electronic Federal Tax Payment System) See instructions.	\$0.			
Caution. If yo payment instr		ic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for			
BAA For Priv	acy Act and Paperwork Reducti	on Act Notice, see instructions.	Form 8868 (Rev 12-2004)			