

Form

990**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)

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

OMB No 1545-0047

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**A For the 2005 calendar year, or tax year beginning JULY 1, 2005, and ending JUNE 30, 2006**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**WORLD MUSIC INSTITUTE, INC.**

Number and street (or P O box if mail is not delivered to street address) Room/suite

49 WEST 27TH STREET **930**

City or town, state or country, and ZIP + 4

NEW YORK, NY 10001**D Employer identification number****13-3323045****E Telephone number****(212) 545-7536****F Accounting method** ☐ Cash ☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list. See instructions.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☒ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)**G Website:** ▶ **WWW.WORLDMUSICINSTITUTE.ORG****J Organization type** (check only one) ▶ ☒ 501(c) (**3**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **2,571,696.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:		1a	608,445.	1d	716,245.
	a	Direct public support		1b		2	1,778,683.
	b	Indirect public support		1c	107,800.	3	76,720.
	c	Government contributions (grants)				4	48.
	d	Total (add lines 1a through 1c) (cash \$ noncash \$)				5	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				6a	
	3	Membership dues and assessments				6b	
	4	Interest on savings and temporary cash investments				6c	0.
	5	Dividends and interest from securities				7	
	6a	Gross rents					
Expenses	b	Less: rental expenses					
	c	Net rental income or (loss) (subtract line 6b from line 6a)				8d	0.
	7	Other investment income (describe ▶)					
	8a	Gross amount from sales of assets other than inventory		(A) Securities	(B) Other		
	b	Less: cost or other basis and sales expenses		8a			
	c	Gain or (loss) (attach schedule)		8b			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		0.	8c	0.	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>					
	a	Gross revenue (not including \$ of contributions reported on line 1a)		9a			
	b	Less: direct expenses other than fundraising expenses		9b			
Net Assets	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	0.
	10a	Gross sales of inventory, less returns and allowances		10a			
	b	Less: cost of goods sold		10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	0.
	11	Other revenue (from Part VII, line 93)				11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	2,571,696.
	13	Program services (from line 44, column (B))				13	1,973,756.
	14	Management and general (from line 44, column (C))				14	581,465.
	15	Fundraising (from line 44, column (D))				15	12,063.
	16	Payments to affiliates (attach schedule)				16	
Net Assets	17	Total expenses (add lines 16 and 44, column (A))				17	2,567,284.
	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	4,412.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	33,907.
	20	Other changes in net assets or fund balances (attach explanation)				20	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	38,319.

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

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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. (See the instructions.)

Do 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 (attach schedule) ... (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc. ...	25	75,000.	15,000.	60,000.
26	Other salaries and wages	26	271,744.	54,349.	217,395.
27	Pension plan contributions	27			
28	Other employee benefits	28	59,798.	11,960.	47,838.
29	Payroll taxes	29	26,402.	5,280.	21,122.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	5,618.	1,124.	4,494.
34	Telephone	34	18,555.	3,711.	14,844.
35	Postage and shipping	35	58,362.	11,655.	46,621.
36	Occupancy	36	537,283.	471,597.	65,686.
37	Equipment rental and maintenance	37	122,634.	106,692.	15,942.
38	Printing and publications	38	53,785.	52,517.	1,268.
39	Travel	39	340,658.	333,845.	6,813.
40	Conferences, conventions, and meetings ...	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	3,708.	3,708.	
43	Other expenses not covered above (itemize):				
a	SEE SCHEDULE ATTACHED	43a	993,737.	906,026.	77,002.
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	2,567,284.	1,973,756.	581,465.
					12,063.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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Page **3****Part III Statement of Program Service Accomplishments** (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶	Program Service Expenses
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a Concerts of contemporary & traditional music, non-western classical music and dance by visiting artists, traditional & contemporary folk music & dance from Africa, Asia, Europe & Latin America, includes sales of records, cassettes & CDs of this music at concerts, WMI offices or by mail order. (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
b (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	

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Page **4****Part IV Balance Sheets** (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	82,173.	45	64,211.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts ..	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts ..	48b	48c	
	49 Grants receivable	4,000.	49	5,806.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts ..	51b	51c	
	52 Inventories for sale or use	29,912.	52	24,021.
	53 Prepaid expenses and deferred charges	30,438.	53	12,994.
	54 Investments—securities (attach schedule)		54	
	55a Investments—land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
56 Investments other (attach schedule)		56		
57a Land, buildings, and equipment: basis ..	57a 90,237.			
b Less: accumulated depreciation (attach schedule)	57b 60,196.			
58 Other assets (describe ► <u>SECURITY DEPOSIT</u>)	2,716.	57c	30,041.	
	4,225.	58	4,225.	
59 Total assets (must equal line 74). Add lines 45 through 58.	153,464.	59	141,298.	
Liabilities	60 Accounts payable and accrued expenses	50,557.	60	42,979.
	61 Grants payable		61	
	62 Deferred revenue	69,000.	62	60,000.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
	66 Total liabilities. Add lines 60 through 65	119,557.	66	102,979.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	33,907.	67	38,319.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund ..		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	33,907.	73	38,319.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	153,464.	74	141,298.

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Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)**

a	Total revenue, gains, and other support per audited financial statements	a	
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	0.
c	Subtract line b from line a	c	0.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	0.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a	Total expenses and losses per audited financial statements		a	
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	0.
c	Subtract line b from line a		c	0.
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	0.

Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

[illegible]

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Part V-A		Current Officers, Directors, Trustees, and Key Employees (continued)	Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	12		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.	75c		X
d	Does the organization have a written conflict of interest policy?	75d		X

Part V-B	Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions)
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[illegible]

Part VI Other Information (See the 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	x
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	x
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?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	x
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	x
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct and indirect political expenditures (See line 81 instructions)	81a	
b	Did the organization file Form 1120-POL for this year?	81b	x

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Page **7****Part VI Other Information (continued)**

		Yes	No
82a	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?	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.) 82b 23,603.		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	X	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c		
d	Section 162(e) lobbying and political expenditures 85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		X
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?		X
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a		
b	Gross receipts, included on line 12, for public use of club facilities 86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>— 0 —</u> ; section 4912 ▶ <u>— 0 —</u> , section 4955 ▶ <u>— 0 —</u>		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ N/A		
90a	List the states with which a copy of this return is filed ▶ NEW YORK		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 11.		
91a	The books are in care of ▶ ROBERT BROWNING Telephone no. ▶ (212) 545-7536 Located at ▶ 49 W. 27TH ST., ROOM 930, NEW YORK, NY ZIP + 4 ▶ 10001		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	If "Yes," enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States?		X
	If "Yes," enter the name of the foreign country ▶		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		

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Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue:					
a	TICKET SALES					1,409,673
b	CONCERT FEES					295,399.
c	RECORDS & BOOKS					50,008.
d	DONATED SERVICES					23,603.
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments					
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events ...					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue: a					
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E)) ...		0.		0.	1,778,683
105	Total (add line 104, columns (B), (D), and (E)) ...					1,778,683.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93 a, b, c, & d	Each activity contributed importantly to the exempt purposes by providing a professional showcase for established & non-established musicians, composers & other performing artists in workshops & educating facilities.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	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.			
	Signature of officer		Date 5/15/07	
	ROBERT H. BROWNING EXEC DIRECTOR			
Paid Preparer's Use Only	Preparer's signature	Date 05/09/2007	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	LEONARD B. FAY CPA 370 LEXINGTON AVE, NY NY 10017	EIN	110-30-9298 13-2944745
			Phone no	(212) 697-3366

Form 990 (2005)

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization

WORLD MUSIC INSTITUTE, INC.

Employer identification number

13-3323045

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the 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 & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 .. ▶

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

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

Schedule A (Form 990 or 990-EZ) 2005

VDA

Schedule A (Form 990 or 990-EZ) 2005

Page **2****Part III** Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization 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** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
- 8** ☐ 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, and state ► _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization. ► ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

Page **3****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 beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total		
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	780,121.00	803,849.00	947,094.00	1,118,415.00	3,649,479.00		
16 Membership fees received	76,416.00	69,453.00	61,440.00	81,040.00	288,349.00		
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,063,798.00	1,768,732.00	1,716,674.00	1,692,790.00	7,241,994.00		
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 organization after June 30, 1975	20.00	578.00	886.00	686.00	2,170.00		
19 Net income from unrelated business activities not included in line 18					0.00		
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.00		
21 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					0.00		
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets					0.00		
23 Total of lines 15 through 22	2,920,355.00	2,642,612.00	2,726,094.00	2,892,931.00	11,181,992.00		
24 Line 23 minus line 17	856,557.00	873,880.00	1,009,420.00	1,200,141.00	3,939,998.00		
25 Enter 1% of line 23	29,204.00	26,426.00	27,261.00	28,929.00			
26 Organizations described on lines 10 or 11:					26a 78,800.00		
a Enter 2% of amount in column (e), line 24							
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,100,806.00		
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 3,939,998.00		
d Add: Amounts from column (e) for lines:	18 2,170.00	19 0.00					
	22 0.00	26b 1,100,806.00			26d 1,102,976.00		
e Public support (line 26c minus line 26d total)					26e 2,837,022.00		
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 72.0100%		
27 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:							
(2004) 0.00 (2003) 0.00 (2002) 0.00 (2001) 0.00							
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 11b, 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:							
(2004) 0.00 (2003) 0.00 (2002) 0.00 (2001) 0.00							
c Add: Amounts from column (e) for lines:	15 0.00	16 0.00					
	17 0.00	20 0.00	21 0.00				
d Add: Line 27a total	0.00	and line 27b total	0.00				
e Public support (line 27c total minus line 27d total)					27e 0.00		
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 0.00		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %		
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %		
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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							

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

Page **4**

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	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)		
N/A		
32 Does the organization maintain the following.	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)		
N/A		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement		
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 nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

Page **5**
Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

 Check ☐ **a** if the organization belongs to an affiliated group Check ☐ **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

N/A

 (a)
Affiliated group
totals

 (b)
To be completed
for ALL electing
organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	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 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	41		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	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 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0.00
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures		N/A			
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 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 page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
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 Rallies, 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.

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

Page 6

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Yes	No
-----	----

(i) Cash

51a(i)		X
--------	--	---

(ii) Other assets

a(ii)		X
-------	--	---

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

b(i)	X
------	---

(ii) Purchases of assets from a noncharitable exempt organization

b(ii)		X
--------------	--	----------

(iii) Rental of facilities, equipment, or other assets

b(iii)		X
--------	--	---

(iv) Reimbursement arrangements

b(iv)		X
-------	--	---

(v) Loans or loan guarantees

b(v)		x
-------------	--	----------

(vi) Performance of services or membership or fundraising solicitations

b(vi)		X
-------	--	---

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

C		X
---	--	---

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

WORLD MUSIC INSTITUTE, INC.
JUNE 30, 2006
FED ID# 13-3323045

PART I
LINE # 1C

GOVERNMENT GRANTS

1	\$	40,000
2		55,300
3		12,500
	\$	<u>107,800</u>

WORLD MUSIC INSTITUTE, INC.
JUNE 30, 2006
FED ID# 13-3323045

PART I (Continued)

LINE 1A

DIRECT PUBLIC SUPPORT -
CORPORATIONS

	\$	7,500
		2,500
		1,500
		250
		120
OTHER CORPORATIONS		100
	\$	<u>11,970</u>

FOUNDATIONS

NONPROFIT FINANCE FUND	\$	97,000
		75,000
		53,200
		25,000
		21,750
		15,369
		10,208
		10,000
		8,445
		5,000
		4,600
		4,000
		3,500
		2,500
		2,400
		1,750
		1,500
		1,000
		850
	\$	<u>343,072</u>

WORLD MUSIC INSTITUTE, INC.
JUNE 30, 2006
FED ID# 13-3323045

PART I (Continued)

LINE 1A

DIRECT PUBLIC SUPPORT -
INDIVIDUALS

	\$	185,598
		30,000
		35,850
		750
OTHER INDIVIDUAL SUPPORT		1,205
	\$	<u>253,403</u>
 TOTAL DIRECT PUBLIC SUPPORT		 608,445
		=====

Name: World Music Institute

EIN: 13-3323045

Period: 6/30/2006

Schedule - A (Form 990) page # 3, line 26b.

Contributors exceeding 2% of Line 24 Col.(e) for Total Support for 509(a)(1) test

	<u>Name(s) of Contributors</u>	<u>Amount Contributed</u>
1		\$ 895,598
2		150,000
3		232,000
4		97,000
5		120,208
		<u>1,494,806</u>
	Less: \$ 78,800 (line 26a) multiplied by 5	(394,000)
	Total excess of 2% contributions, line 26b.....	\$ <u>1,100,806</u>



National® Brand

45-606

Eye-Ease®

45-306

2-Pack

Made in USA

WORLD MUSIC INSTITUTE, INC

JUNE 30, 2006

Prepared By	Initials	Date
Approved By		

13-332-3045

PAGE 1 OF 2

TOTAL
AMOUNT

DATE

PURPOSE

2001 GRANTS & CONTRIBUTIONS OVER \$5000



45-606 Eye-Ease®
45-306 2-Pack
Made in USA

WORLD MUSIC INSTITUTE, INC
JUNE 30, 2006

Prepared By	Initials	Date
Approved By		

PAGE 2 OF 2

TOTAL

AMOUNT

DATE

PURPOSE

2001 GRANTS & CONTRIBUTIONS OVER \$5000

13-3323045

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National Brand

45-606

Eye-Ease®

45-306

2 - Pack

Made in USA

WORLD MUSIC INSTITUTE, INC.

JUNE 30, 2006

Prepared By	Initials	Date
Approved By		

13-3323045

		1	2	3	4	5	6	7	8
				TOTAL AMOUNT	DATE	PURPOSE			
2002	GRANTS & CONTRIBUTIONS OVER \$5000								

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[illegible]

[illegible]

WORLD MUSIC INSTITUTE, INC.			
JUNE 30, 2006			
FED ID# 13-3323045			
	TOTAL AMOUNT		
2005 GRANTS & CONTRIBUTIONS	\$5,000 & OVER	DATE	PURPOSE
	185,598	9/15/5&1/9/6	Concert presenting & General operation
	97,000	04/24/06	Concert presenting & General/Capital Expenditure
	75,000	07/18/05	Concert presenting & General operation
	53,200	12/22/05	Concert presenting
	35,850	8/16/5 & 3/20/6	Concert presenting
	30,000	12/22/05	Concert presenting & General operation
	25,000	09/26/05	Commission
	21,750	09/08/05	Commission
	15,369	01/20/06	Concert presenting
	10,208	09/23/05	Concert presenting
	10,000	11/07/05	Concert presenting
	8,445	06/09/06	Concert presenting
	7,500	11/03/05	Concert presenting
	5,000	03/15/06	Concert presenting

WORLD MUSIC INSTITUTE, INC.
JUNE 30, 2006
FED ID# 13-3323045

PART II
LINE 43
OTHER EXPENSES

		A	B	C	D
		TOTAL	PROGRAM SVCS	MANAGEMENT	FUNDRAISING
ARTISTS FEES	\$	496,309	496,309		
ADVERTISING		332,150	327,081		5,069
DONATED SERVICES		23,603	7,403	16,200	
PROFESSIONAL & CONSULTING		41,398		41,398	
RECORDS & TAPES		28,511	28,511		
DUES & SUBSCRIPTIONS		3,779		3,779	
MISCELLANEOUS		765	153	612	
INSURANCE		14,120	2,824	11,296	
OFFICE EXPENSE		3,717		3,717	
CREDIT CARD FEES		43,745	43,745		
RECEPTION COST		5,640			5,640
	\$	<u>993,737</u>	<u>906,026</u>	<u>77,002</u>	<u>10,709</u>

PART IV
ASSETS
LINE 57B- ACCUMULATED DEPRECIATION

		<u>COST</u>	<u>DEPRECIATION</u>	<u>ACCUM. DEP</u>
EQUIPMENTS	\$	<u>90,237</u>	<u>3,708</u>	<u>60,196</u>



V M I WORLD MUSIC INSTITUTE

for the public good

BOARD OF DIRECTORS:

as of June 30 2006

Name & Contact Profession Board role/Term/year joined

Mahal Richard Abrams 400 West 43rd Street, Apartment 3J New York NY 10036	Composer/Musician	Term: Honorary
Robert H. Browning 150 Hicks Street Brooklyn, NY 11201 (212) 545-7536 x15 -- work (718) 596-2435 -- home (914) 338-8343 -- upstate Robert@worldmusicinstitute.org	Founder, Executive & Artistic Director World Music Institute 49 West 27 th Street, Suite 930 New York, NY 10001	Founding Board member (1985) Term: Two years
Thomas W. Buckner (212) 627-0990 -work	Executive Director, Mutable Music 109 West 27th Street 8th floor New York, NY 10001	Term: Two years Joined Board in 1987
Cindy Byram 52 68 th Street, #1 Guttenberg, NJ 07093 (212) 334-0284 - work cindybyram@aol.com	Public Relations Consultant	Term: Two years Joined Board in 2000
Zette Emmons 275 Water Street, #4 New York, NY 10038 (212) 227-6895 - home ZEmmons@earthlink.net	Touring Exhibition Coordinator Newark Museum	SECRETARY Term: Two years Joined Board in 1990
Andrew Faulkner 525 West 22 nd Street #5A New York, NY 10111 (212) 735-2853 - work AFAULKNE@Skadden.com	Partner, Skadden Arps Slate Meagher Flom Four Times Square New York, New York 10036	Term: Two years Joined board in 2003

✓



V M I WORLD MUSIC INSTITUTE

Philip Glass 38 East Third Street New York NY 10003	Composer/Musician	Term: Honorary
Hans Li 230 Central Park South Apartment 7D New York NY 10019 917-912-2101 - cell hans@waka.org	President, Waka Foundation	Term: Two years Joined Board in 2006
Paul Palmer 61 Midwood Street Brooklyn, NY 11225 (917) 375-9476 (c) (212) 433-1303 (w) p7palmer@yahoo.com	Chief Executive Officer Capital Credit Holdings, Inc. 521 Fifth Avenue, Fl. 30 New York, NY 10175	Term: Two years Joined Board in 2004
Daisy Paradis 171 East 71st Street New York, NY 10021 (212) 327-0279 (212) 988-8934 fnact@aol.com	Board of Directors, Howard Bayne Fund Musician, Teacher Former Executive Director, Ali Akbar Khan College of Music	Term: Two years Joined board in 1986
Zeyba Rahman 159 Carleton Ave., #2C Brooklyn, NY 11205 (718) 625-6451 - home (646) 221-3195 - cell zr@junglibilli.com	Co-Producer, Jungli-Billi Productions Cultural Producer: Festival of World Sacred Music, Fes, Morocco	CHAIR Term: Two years Joined board in 1992
Ravi Shankar 277 Via Del Cerrito Encinitas CA 92024	Composer/Musician	Term: Honorary