EXTENDED TO AUGUST 16, 2021

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Open to Public Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

Depart	ment c	of the Treasury		/F 000 for instructions on			Inspection		
		nue Service		/Form990 for instructions and CT 1, 2019 and		EP 30, 2020			
				CII, 2019 and	ending D	D Employer identifi	cation number		
B Ch ap	eck if plicabl		organization			D Employer Identifi	oution number		
	Addre	ss mira	PERLMAN MUSIC PROG	DAM TNC					
<u> </u>	chang Name	e TUE		AM INC.		11-32476	51		
<u> </u>	chang Initial	e Doing bi	usiness as	U d.t d.ducco)	Deem/quite	E Telephone number			
<u> </u>	return Final		and street (or P.O. box if mail is not de	livered to street address)	Room/suite	(212)721			
L	Ireturn		EST 69TH ST		<u> </u>		3,751,090.		
	termir ated Amen		own, state or province, country, and			G Gross receipts \$			
	return	TATEM	YORK, NY 10023-47			H(a) Is this a group r			
L	Application pendi		nd address of principal officer: RAN		2	for subordinates			
		I TA ME	ST 69TH STREET, NE			H(b) Are all subordinates i			
1 Ta	ах-өх	empt status: L		(insert no.) 4947(a)(1)	or 527	7	list. (see instructions)		
J W	<u>lebsi</u>	te: WWW.	PERLMANMUSICPROGRA		1. v	H(c) Group exemption			
			X Corporation Trust A	ssociation Other	L Year	of formation: 1334	M State of legal domicile: NY		
Pa	rti	Summary							
0	1	-	e the organization's mission or most	significant activities:					
Governance			EDULE O						
in a			x Figure if the organization disco			1	sets.		
o o	3		ting members of the governing body			3	14		
	4		lependent voting members of the go				14		
Activities &	5	Total number	of individuals employed in calendar y	/ear 2019 (Part V, line 2a)			59		
Viţi	6		of volunteers (estimate if necessary)				0		
ह	7 a	Total unrelate	d business revenue from Part VIII, co	lumn (C), line 12					
4	b	Net unrelated	business taxable income from Form	990-T, line 39			0.		
					<u> </u>	Prior Year	Current Year		
	8	Contributions	and grants (Part VIII, line 1h)			2,423,803.	2,008,467.		
Revenue	9	Program servi	ice revenue (Part VIII, line 2g)		L	424,030.	149,135.		
Š	10	Investment in	come (Part VIII, column (A), lines 3, 4	, and 7d)		133,846.	127,349.		
œ			(Part VIII, column (A), lines 5, 6d, 8d			142,461.	200,945.		
	12		- add lines 8 through 11 (must equal			3,124,140.	2,485,896.		
			milar amounts paid (Part IX, column			185,500.	44,750.		
	14		to or for members (Part IX, column (1	0.	_		
		•	r compensation, employee benefits (1,419,397.	1,257,168.		
Expenses			undraising fees (Part IX, column (A),			0.			
ē			ing expenses (Part IX, column (D), lin		14.				
页			es (Part IX, column (A), lines 11a-11d	•		1,155,907.	862,679.		
		-	es. Add lines 13-17 (must equal Part			2,760,804.			
	19	•	expenses. Subtract line 18 from line			363,336.			
p &		Tiovorido iodo	experience. Captract into 16 from into		Be Be	eginning of Current Year			
anc.	20	Total accore (Part X, line 16)			12,742,995.			
Assets 1 Balanc	21	-	s (Part X, line 26)			88,567.			
Net/	22		fund balances. Subtract line 21 from	line 20		12,654,428.			
	rt II	Signatur		11110 20					
			I declare that I have examined this return	including accompanying schedule	es and statem	ents, and to the best of m	v knowledge and belief, it is		
			. Declaration of preparer tother than offic				,,,		
ti uo,	00110	I Complete	ausal au	of the second of the second of the	mon proparo		110/21		
0:		Signatur	e of officer			Date			
Sigr		1,	ALL BLANK, CHAIRMA	NT					
Here	9		print name and title	14					
		+				Date Check	PTIN		
ь		Print/Type pre	· · · · · · · · · · · · · · · · · · ·	Preparer		0/40/04 if	[
Paid		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA	OREMUS EIDMAN	C EXCOTO TIP	Sed See		44		
Prep		Firm's name		& FACCIO, LLP		Firm's EIN	TT-7010330		
Use	Unly	Firm's address	460 PARK AVENUE	0.0		. 01	2 245 5000		
			NEW YORK, NY 100			Phone no. 4 -	12-245-5900		
May	the I	RS discuss thi	s return with the preparer shown abo	ove? (see instructions)			X Yes No		

(Rev. January 2020)

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
	SEE SCREDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 863,893. including grants of \$ 9,000.) (Revenue \$ 81,135.)
	SUMMER STUDY PROGRAMS - INTENSIVE SUMMER RESIDENCY PROGRAM ON SHELTER
	ISLAND, NEW YORK CONSISTING OF THE SUMMER MUSIC SCHOOL (A SEVEN-WEEK INTENSIVE PROGRAM FOR 32 YOUNG STRING PLAYERS AGES 12 TO 18— AND THE
	CHAMBER MUSIC WORKSHOP (AN INTENSIVE THREE-WEEK CHAMBER MUSIC WORKSHOP
	FOR 42 YOUNG ADULTS AGES 18-30. THIS YEAR BOTH PROGRAMS TOOK PLACE
	VIRTUALLY, DUE TO COVID-19, WITH 26 STUDENTS IN THE 7-WEEK SUMMER MUSIC
	SCHOOL, AND 41 IN THE 3-WEEK CHAMBER MUSIC WORKSHOP.
	Donotty Into 11 111 1 Mark Omnibul 110010 Wolffeld
4b	(Code:) (Expenses \$166 , 394 • including grants of \$) (Revenue \$)
	YEAR-ROUND, NATIONWIDE CONCERTS AND MENTORSHIP PROGRAM. THIS INCLUDES
	CONCERTS, COMMUNITY EVENTS AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES,
	DESIGNED TO CARRY OUT THE ORGANIZATION'S MENTORING AND PRESENTING
	OBJECTIVES. THIS YEAR ALL CONCERTS TOOK PLACE VIRTUALLY, DUE TO COVID-19.
	COVID-19.
4c	(Code:) (Expenses \$ 207, 151. including grants of \$ 35, 750.) (Revenue \$ 68, 000.)
	THE TRAVEL PROGRAMS CONSIST OF THE BIENNIAL ISRAEL RESIDENCY, MIXING
	ISRAELI STUDENTS AND STUDENTS OF THE SUMMER MUSIC SCHOOL, AND THE
	SARASOTA WINTER RESIDENCY, A TWO AND A HALF WEEK SESSION AT THE END OF
	THE CALENDER YEAR WHICH TAKES PLACE IN SARASOTA, FLORIDA, MIXING
	STUDENTS OF THE SUMMER MUSIC SCHOOL, THE CHAMBER MUSIC WORKSHOP, AND
	THE BIENNIAL ISRAEL RESIDENCY. THIS YEAR THE ISRAEL RESIDENCY WAS
	POSTPONED DUE TO COVID-19, AND TOOK PLACE VIRTUALLY IN COMBINATION WITH
	THE SARASOTA WINTER RESIDENCY IN DECEMBER 2020.
4d	Other program services (Describe on Schedule O.)
→u	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses \(\bigs \) 1,237,438.

Form 990 (2019) THE PERLMAN MUSIC PROGRAM INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			-
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			_v
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
15		4-		v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16		4.		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		├^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Y	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		v
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b od	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	I	X

Form 990 (2019) THE PERLMAN MUSIC PROGRAM INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	, , ,	23	Х	
•	Schedule J	23	- 21	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		OEL		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
·	,	200		x
00	"Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ 3 7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		x
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
37		27		x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Pa	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
ı a				
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 49			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

1019) THE PERLMAN MUSIC PROGRAM INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a 59							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	s?	2b	X					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
			3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule (3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	•			v				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a		X				
D	If "Yes," enter the name of the foreign country	acusto (FDAD)							
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	` ′	5a		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	tion?	5b		X				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	any contributions that were not tax deductible as charitable contributions?	•	6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution								
	were not tax deductible?	ŭ	6b						
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	ices provided to the payor?	7a	Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required							
	to file Form 8282?		7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e 7f		X				
f	3 , 3 , 1 , 1								
g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat		7h		Х				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	Ť .	8						
9	Sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.		•						
а	Did the grant of the constitution and the constitution that the district of the constitution of the consti		9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b						
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		10-						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the								
b	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a	Did the second attitude and the second of th	100	14a		Х				
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule</i>		14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuners								
	excess parachute payment(s) during the year?		15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х				
	If "Yes," complete Form 4720, Schedule O.								

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			Λ
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a1	4		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5		5		Х
6		6		X
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		- 25
7a		7-		Х
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		v
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		77	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
		12.5		
·	in Schedule O how this was done	12c	х	
12		13	X	
13	Did the organization have a written whistleblower policy?		X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
_	The organization's CEO, Executive Director, or top management official	15a	X	77
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	THE PERLMAN MUSIC PROGRAM, INC - (212)721-8769			
	19 WEST 69TH STREET, NEW YORK, NY 10023			
	TO MINI COLLI DILLIDI, MINI LOLLI, MI LOUZO			

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

X Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
(A)	(B)	(C)				(D)	(E)	(F)		
Name and title	Average	Position (do not check more than one			nne	Reportable	Reportable	Estimated		
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week	-	cer ar	ia a a	irecto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	ord	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	rustee	trust		99	n pens		(W-2/1099-10115C)		organization and related
	below	dual t	rtio na	L	oldu	st cor	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			o.ga _
(1) ITZHAK PERLMAN	20.00		_		_	"				
DIRECTOR		Х						0.	0.	0.
(2) TOBY PERLMAN	40.00									
PRESIDENT		Х						0.	0.	0.
(3) RANDALL BLANK	8.00									
CHAIRMAN OF THE BOARD OF D		Х						0.	0.	0.
(4) BARBARA GLADSTONE	2.00									
DIRECTOR		Х						0.	0.	0.
(5) JAY DWECK	2.50									
VICE PRESIDENT		Х						0.	0.	0.
(6) LAURA SLOATE	2.50									
DIRECTOR		Х						0.	0.	0.
(7) CAITLIN TULLY	2.00									
DIRECTOR		Х						0.	0.	0.
(8) RODGER DEROSE	2.00									
DIRECTOR		Х						0.	0.	0.
(9) MARK MILLER	4.00									
SECRETARY/TREASURER		Х						0.	0.	0.
(10) JIM TOTH	2.00									
DIRECTOR		Х						0.	0.	0.
(11) MICHAEL BUNYANER	2.00									
DIRECTOR		Х						0.	0.	0.
(12) VICKI KELLOGG	2.00									
DIRECTOR		Х						0.	0.	0.
(13) PETER KEND	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(14) PAMELA PANTZER	2.00	1								_
DIRECTOR	<u> </u>	Х						0.	0.	0.
(15) ANNA KAPLAN	40.00	4						101 -01		
DIRECTOR OF PROGRAMS	40.00			_		X		184,739.	0.	16,871.
(16) KATIE NOJIMA	40.00	4						10:		
ASSOCIATE DIRECTOR OF DEVE						X		135,554.	0.	3,069.
		-								
		1	1	l	1	1	l	1		

Form **990** (2019)

Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	Position (do not check more than one						Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	1	am	ount o	of
	week	offi	cer ar	nd a di	irecto	or/trus	tee)	from	from related			other	
	(list any	ector						the	organizations	- 1	com	pensa	tion
	hours for	Individual trustee or director	au au			rted		organization	(W-2/1099-MIS	C)		om the	
	related	stee	truste			bensa		(W-2/1099-MISC)				anizati	
	organizations below	al tru	onal t		loyee	le se						relate	
	line)	dividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ons
	III IC)	Ĕ	Ĕ	JO.	Ā.	E E	요			\dashv			
		-											
										\dashv			
		1											
						\vdash				\dashv			
		1											
						\vdash				\dashv			
		1											
										\dashv			
		1											
										\neg			
		1											
										\neg			
1b Subtotal							ightharpoons	320,293.		0.	19	9,94	
c Total from continuation sheets to Part VI							ightharpoons	0.		0.			0.
d Total (add lines 1b and 1c)								320,293.		0.	<u> </u>	9,94	<u> 10.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				_
compensation from the organization													2
										,		Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	empl	oye	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150),000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	Jf	or such individual			4	Х	
5 Did any person listed on line 1a receive or a													77
rendered to the organization? If "Yes." com	plete Schedule	e J f	or su	ıch r	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										ensat	ion fro	m	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	tnın T		ear.	—			
(A) Name and business	address	NTC	ONE	7				(B) Description of s	ervices	C	(C omper		n
		147) I V I					2000p.1101.101.101	5.1.1000				-
2 Total number of independent contractors (ii	ncluding but n	ot lir	nited	d to t	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organization)							
												മമവ ഗ	

11-3247651

			Check if Schedule O	conta	ins a r	response	or note to any lin	e in this Part VIII			
								(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									Tanodorriovende	Business revenue	sections 512 - 514
ts ts	1	а	Federated campaigns			1a					
ran			Membership dues			1b					
Contributions, Gifts, Grants and Other Similar Amounts		С	Fundraising events		T I	1c	850,834.				
						1d					
ni,G			Government grants (contri			1e					
Sig			All other contributions, gifts,		T I						
buti			similar amounts not included			1f	1,157,633.				
草草		g	Noncash contributions included in			1g \$	51,708.				
Σď		_	Total. Add lines 1a-1f		•	.91⊄	, 	2,008,467.			
<u> </u>		<u></u>	Totali / Ga iii les Ta Ti				Business Code	, , ,			
	2	2	TUITION INCOME				900099	149,135.	149,135.		
ķ		a b	-								
Ser Ine		C									
Mer N		d									
gra Re		e e									
Program Service Revenue			All other program service	rovon	2110						
_			Total. Add lines 2a-2f	levei	iue			149,135.			
	3	g	Investment income (include	ling o	dividor	de intoro	est and	215,200.			
	3		•	-			·	97,399.			97,399.
	4		other similar amounts) Income from investment of					57,055.			27,022.
	5					pi bona p	roceeus				
	3		Royalties			Real	(ii) Personal				
	6	_	Cross rents		(1)	ricai	(ii) i crooriai				
	6		Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	[6c]							
			Net rental income or (loss)	·—	(i) Sc	ecurities	(ii) Other				
	′	а	Gross amount from sales of		.,	12,088.	(ii) Other				
			assets other than inventory	7a	1,2	12,000.					
0		D	Less: cost or other basis		1 1	82,138.					
ther Revenue				7b 7c		29,950.					
eve			, ,					29,950.			29,950.
Ä			Net gain or (loss)				P	29,930.			29,930.
‡	8		Gross income from fundraising								
0			including \$								
			contributions reported on				279 001				
			Part IV, line 18				278,001. 83,056.				
			Less: direct expenses				03,036.	194,945.			194,945.
			Net income or (loss) from				>	134,345.			1,74,745.
	9	а	Gross income from gamin								
			Part IV, line 19								
			Less: direct expenses								
			Net income or (loss) from				D				
	10	а	Gross sales of inventory, l								
			and allowances								
			Less: cost of goods sold)				
		С	Net income or (loss) from	sales	of inv	entory	D				
<u>s</u>							Business Code	6.000			5 000
Miscellaneous Revenue	11						900099	6,000.			6,000.
lan		b									
Sev Sev		С									
Mis			All other revenue								
			Total. Add lines 11a-11d					6,000.			
	12		Total revenue. See instruction	ns				2,485,896.	149,135.	0.	328,294.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

<u> </u>	on 501(c)(3) and 501(c)(4) organizations must comp. Check if Schedule O contains a response			ipiete coluiriii (A).	
- Do :	not include amounts reported on lines 6b,		(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		схропосо	general expenses	охранове
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	44,750.	44,750.		
3	Grants and other assistance to foreign	,	,		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,115,915.	572,838.	113,201.	429,876.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	6,026.	6,026.		
9	Other employee benefits	49,179.	31,840.	1,294.	16,045. 31,908.
10	Payroll taxes	86,048.	43,026.	11,114.	31,908.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	49,056.		49,056.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	171,430.	42,706.	19,382.	109,342.
12	Advertising and promotion	405.050		4 545	
13	Office expenses	105,870.	53,785.	1,717.	50,368.
14	Information technology				
15	Royalties	40 400	0.000		20 200
16	Occupancy	40,400.	8,080.		32,320. 9,851.
17	Travel	31,156.	21,305.		9,851.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	138,826.	136,613.		2,213.
22	Depreciation, depletion, and amortization	121,424.	111,590.	9,834.	4,413.
23	Other expenses. Itemize expenses not covered	121,424.	111,390.	9,034.	
24	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) REPAIRS AND MAINTENANCE	63,573.	58,997.		4,576.
d h	UTILITIES	53,748.	53,748.		<u> </u>
D	DUES & SUBSCRIPTIONS	29,855.	8,186.	1,347.	20,322.
d	TELEPHONE	28,394.	26,604.	±,5±,6	1,790.
-	All other expenses	28,947.	17,344.		11,603.
25	Total functional expenses. Add lines 1 through 24e	2,164,597.	1,237,438.	206,945.	720,214.
26	Joint costs. Complete this line only if the organization	_,,_,	_,,,,		,
_5	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	, , , , , , , , , , , , , , , , , ,				E 000 (2212)

Form 990 (2019)
Part X Balance Sheet

Par	<u>t X</u>	Balance Sheet					
		Check if Schedule O contains a response or ne	ote to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			506,363.	1	725,868.
	2	Savings and temporary cash investments			4,334,726.	2	5,251,316.
	3	Pledges and grants receivable, net			211,904.	3	286,690.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per				
		under section 4958(f)(1)), and persons describe	ed in sect	tion 4958(c)(3)(B)		6	
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	B			141,731.	9	77,841.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	11,719,782.			
	b	Less: accumulated depreciation	6,729,345.	5,080,416.	10c	4,990,437.	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			2,084,803.	12	1,566,108.
	13	Investments - program-related. See Part IV, line	379,492.	13	420,069.		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	3,560.	15	3,100.		
	16	Total assets. Add lines 1 through 15 (must ed			12,742,995.	16	13,321,429.
	17	Accounts payable and accrued expenses			88,567.	17	149,127.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	e Part IV	of Schedule D		21	
S	22	Loans and other payables to any current or for	mer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of th	ese perso	ons		22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelat	ed third p	parties	0.	24	245,700.
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X			
		of Schedule D			00 565	25	204 005
	26			. 🕶	88,567.	26	394,827.
w		Organizations that follow FASB ASC 958, ch	neck here				
ice		and complete lines 27, 28, 32, and 33.			11 550 050		11 017 116
alar	27	Net assets without donor restrictions			11,578,073.	27	11,917,116.
Ř	28	Net assets with donor restrictions			1,076,355.	28	1,009,486.
ū		Organizations that do not follow FASB ASC	958, che	eck here L			
Ϋ́		and complete lines 29 through 33.					
ţs c	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			10 654 400	31	12 026 602
Se	32	Total net assets or fund balances			12,654,428.	32	12,926,602.
	33	Total liabilities and net assets/fund balances			12,742,995.	33	13,321,429.

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		48		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	1,16	<u>4,5</u>	<u>97.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		32	1,2	99.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12	2,65	4,4	28.
5	Net unrealized gains (losses) on investments	5		- 4	9,1	25.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	12	2,92	6,6	02.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	dit			
	Act and OMB Circular A-133?	-		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed auc	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

THE PERLMAN MUSIC PROGRAM INC.

Employer identification number 11-3247651

Pa	art I	Reason for Public (Charity Status (All organizations must co	mplete thi	s part.) Se	e instructions.	
The	organ	ization is not a private found						
1	\Box	A church, convention of ch					I)(A)(i).	
2	一	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	Ħ	A hospital or a cooperative		•			i\	
4	H	A medical research organization					•	the hospital's name
7		city, and state:	ation operated in con	ijanotion with a noopital	acconbca	Scould	11 17 0(b)(1)(A)(iii). Entor	the hoopital o hame,
_		•	ar the benefit of a col	laga ar university avende	ar anarat	ad by a ga	warmantal unit dagarib	ad in
5		An organization operated for		lege or university owned	or operate	ed by a go	vernmental unit describe	ea in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local government	_					
7	X	An organization that norma	•	ntial part of its support fr	om a gove	rnmental	unit or from the general _l	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8	Ш	A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Part	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	ınction with a land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of the college	or
		university:						
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its supp	ort from c	ontributio	ns, membership fees, an	nd gross receipts from
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor				•	, ,	
11		An organization organized a	•	vely to test for public sat	etv. See	section 50	09(a)(4).	
12	一	An organization organized a	· ·	•	•			purposes of one or
		more publicly supported or	· ·	· · ·	•		•	
		lines 12a through 12d that	-					
а		Type I. A supporting orga	• •		-			aivina
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	_		
		organization. You must o			majority o	Title direc	tors or trustees or the st	аррогинд
L		¬			ion with ite	cupporto	nd organization(s), by bay	uina.
b	,	☐ Type II. A supporting org	•					-
		control or management o			ame persoi	ns that co	ntroi or manage the supp	оопеа
		organization(s). You mus	-		·		and for all and the last and the	or contra
C	;							ed with,
	. —	its supported organization		·				
C	ı						• • • • • •	
		that is not functionally int	-		•		•	veness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
e	,	Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supportin	ng organiza	ation.		
f	Ente	er the number of supported o	organizations					
		vide the following information			(i) - +	-i-diam listed		
	((i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
	al							
Tota	al						i	I

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2587604.	3379935.	2453235.	2423803.	2008467.	12853044.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2587604.	3379935.	2453235.	2423803.	2008467.	12853044.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2300827.
6	Public support. Subtract line 5 from line 4.						10552217.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2587604.	3379935.	2453235.	2423803.	2008467.	12853044.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	35,070.	52,685.	107,909.	142,601.	97,399.	435,664.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						13288708.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 1	,954,552.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
	organization, check this box and stor ction C. Computation of Publi	here	·····				>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	79.41 %
	Public support percentage from 2018					15	81.81 %
16a	33 1/3% support test - 2019. If the o	-			14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2018. If the d	-			line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	•	• •				
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac				=	t VI how the orgar	nization
_	meets the "facts-and-circumstances"	•			•		
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						,
	organization meets the "facts-and-circ		-	·			>
<u>18</u>	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	· • 🔼

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		1	Γ	1	1	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				L		<u></u>
14	First five years. If the Form 990 is for	-			•		
Sac	check this box and stop heretion C. Computation of Publi						P
	Public support percentage for 2019 (I			oolumn (f))		15	0/
	Public support percentage from 2018					16	<u>%</u> %
	etion D. Computation of Inves	·			•••••	1 10 1	70
	Investment income percentage for 20			ne 13 column (f)		17	%
	Investment income percentage from 2					18	<u>%</u>
	33 1/3% support tests - 2019. If the						
.Ja	more than 33 1/3%, check this box ar						. —
h	33 1/3% support tests - 2018. If the						
J	line 18 is not more than 33 1/3%, che	· ·				•	
20	Private foundation. If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes." and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	,		
_	10b	\0 E7\	2010

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	-	, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	-	e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	now providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, ((ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	ason of the relationship described in (2), did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	suppo	orted organizations played in this regard. Type III Functionally Integrated Supporting Organizations	3		
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a b		The organization satisfied the Activities Test. Complete line 2 below.			
C		The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr			
2		ties Test. Answer (a) and (b) below.	uctions)	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
ŭ		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3	Paren	t of Supported Organizations. Answer (a) and (b) below.			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Par	rt V Type III Non-Functionally Integra	ted 509(a)(3) Supporting Org	anizations	
1	Check here if the organization satisfied the l	ntegral Part Test as a qualifying trust o	on Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated sup	pporting organizations must complete	Sections A through E.	
Secti	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for	production or		
	collection of gross income or for management, cor	nservation, or		
	maintenance of property held for production of inc	· · · · · · · · · · · · · · · · · · ·		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 fi	rom line 4) 8		
	tion B - Minimum Asset Amount	,	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use	assets (see		
	instructions for short tax year or assets held for pa	art of year):		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exemp	ot-use assets 2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of	of line 3 (for greater amount,		
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line	4 from line 3) 5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A	, line 8, Column A) 1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section	n B, line 8, Column A)		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4	, unless subject to		
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization	ation's first as a non-functionally integr	rated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	,	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
-	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
′	and 4c.			
•				
	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 THE	PERLMAN MUSIC	PROGRAM INC.	11-324/651	 Page 8
Part VI	Part IV, Section A, lines 1, 2, 3b, 3	3c, 4b, 4c, 5a, 6, 9a, 9b, 9c nd 3; Part IV, Section E, lir	, 11a, 11b, and 11c; Part IV, es 1c, 2a, 2b, 3a, and 3b; Pa	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Sectio art V, line 1; Part V, Section B, line 1e; P art for any additional information.	on C, Part V,
	(See Instructions.)				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE PERLMAN MUSIC PROGRAM INC.

Employer identification number 11-3247651

Pai	t I Organizations Maintaining Donor Advised	d Funds or Othe	r Similar Funds	or Accour	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor ad	vised funds	(b) Fur	nds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v	writing that the assets	s held in donor advis	sed funds	
	are the organization's property, subject to the organization's				Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that	grant funds can be	used only	
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring	
D :	impermissible private benefit?				
Pai	TII Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization		ly).		
	Preservation of land for public use (for example, recreated	tion or education)		-	important land area
	Protection of natural habitat		Preservation o	f a certified hi	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva	tion easement on the last
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a			ure	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ection, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations	, and enforcing con	servation ease	ements during the year
					
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	l enforcing conserva	ition easemen	ts during the year
	> \$				
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footn	note to the organization	on's financial statem	ents that desc	cribes the
Dai	organization's accounting for conservation easements. † III Organizations Maintaining Collections of	Art Historical 1	reactires or O	thar Simila	ιτ Δεερίε
ı aı	Complete if the organization answered "Yes" on Form	-	reasures, or o	uici Oiiiiid	ii Addeta.
10	If the organization elected, as permitted under FASB ASC 95		rovonuo etetement e	and halanaa a	hoot works
ıa	of art, historical treasures, or other similar assets held for pub	•			
	,	,	,		public
	service, provide in Part XIII the text of the footnote to its finan				turoulco of
D	If the organization elected, as permitted under FASB ASC 95	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education	i, or research in furt	nerance of pu	blic service,
	provide the following amounts relating to these items:			_	Φ.
	(i) Revenue included on Form 990, Part VIII, line 1				\$
•		acurac ar ather simil			\$
2	If the organization received or held works of art, historical treat			ıı gairi, provide	5
_	the following amounts required to be reported under FASB A	-			¢
a	Revenue included on Form 990, Part VIII, line 1				\$
IJ	Assets included in Form 990, Part X				Ψ

Sche		LMAN MUSIC					324765	
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, o	r Other	Similar Ass	ets (cont	inued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	make sig	nificant use of	its	,
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange progra	am			
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explair	n how they further th	ne organizatio	n's exem _l	pt purpose in F	Part XIII.	
5	During the year, did the organization solicit of	or receive donations of	of art, historical trea	sures, or othe	er similar a	issets		
	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arran		ete if the organization	n answered '	"Yes" on F	Form 990, Part	IV, line 9, c	or
	reported an amount on Form 990, Pa	rt X, line 21.						
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribution	s or other ass	sets not in	cluded		
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:					
							Amou	nt
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or co	ustodial acco	unt liability	y?	Yes	No
	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII							
Par	t V Endowment Funds. Complete	if the organization an	swered "Yes" on Fo	orm 990, Part				
		(a) Current year	(b) Prior year	(c) Two yea		d) Three years b		ur years back
1a	Beginning of year balance	865,427.	789,025.	 	3,473.	656,3		584,802.
b	Contributions	64,358.	59,800.	1	6,827.	110,0	_	
С	Net investment earnings, gains, and losses	13,484.	28,480.	+	9,727.	21,3		71,861.
d	Grants or scholarships	1,000.	11,878.	1:	9,838.	43,7	98.	
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses			1	1,164.		50.	300.
g	End of year balance	942,269.	865,427.		9,025.	743,4	73.	656,363.
2	Provide the estimated percentage of the curr		e (line 1g, column (a)) held as:				
а	Board designated or quasi-endowment	.00	_%					
b	Permanent endowment ► 26.09	%						
С	Term endowment ▶ 73.91	<u></u> %						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administer	ed for the	organization		
	by:							Yes No
	(i) Unrelated organizations							
	(ii) Related organizations							X
b	If "Yes" on line 3a(ii), are the related organization						<u>3b</u>	
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere		· · · · · · · · · · · · · · · · · · ·					
	Description of property	(a) Cost or o	` , ,	t or other		cumulated	(d) Bo	ok value
		basis (investr	· ·	(other)	depi	reciation	1 00	0 100
	Land			8,180.	<i>c</i> -	20 000		28,180.
	Buildings		10,02	3,027.	6,3	38,828.	3,68	84,199.
	Leasehold improvements		1.0	0 500		04 071) C
	Equipment			7,588.		94,071.		26,517.
	Other		•	7,987.		96,446.		$\frac{51,541}{100000000000000000000000000000000000$
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line 1	0c.)			4,99	0,437.

	MUSIC PROGRAM	I INC.	11-	-3247651	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-	of-year market v	alue
(1) Financial derivatives					
(2) Closely held equity interests					
(3) Other	4 450 565				
(A) MUTUAL FUNDS	1,150,567.	END-OF-YEAR			
(B) ETF & CEF	238,176.	END-OF-YEAR			
(C) STOCKS	177,365.	END-OF-YEAR	MARKET	VALUE	
(D)					
(E)					
(F)					
(G)					
(H)	1 566 100				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,566,108.				
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"					
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-	of-year market v	alue
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes"		11d. See Form 990, Part X,	line 15.		
	Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)				
Part X Other Liabilities.					
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, F	Part X, line 25.		
1. (a) Description of liability				(b) Book va	alue

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I., line 12.) c Add lines 4a and 4b c C Add saccomplete if the organization answered "Yes" on Form 990, Part IV, line 12. 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 2 2 8 26, 787. b Prior year adjustments 2 2 8 826, 787. c Cother losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IXII, line 7b b Other (Describe in Part XIII.)	Pai	Reconciliation of Revenue per Audited Financial Statem	ents with i	Revenue per Re	turri.	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Other (Describe in Part XIII.) b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 444,750.		Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) 2 Add lines 2a through 2d 2 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.) 5 2, 485, 896 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 12a. 1 Total expenses and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IV, line 25: b Prior year adjustments 2 Cother losses 4 Other (Describe in Part XIII.) a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b	1	Total revenue, gains, and other support per audited financial statements			1	3,218,808.
b Donated services and use of facilities 2b 826,787. c Recoveries of prior year grants 2c 3c	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
C Recoveries of prior year grants 2c 2d 2d 2d 2d 2d 2d 2d	а	Net unrealized gains (losses) on investments	2a		-	
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750. 4d 44,750. 4d 44,750. 4d 44,750. 4d 44,750.	b	Donated services and use of facilities	2b	826,787.		
e Add lines 2a through 2d 2e 7777,662 3 Subtract line 2e from line 1 3 2,441,146 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: 4a 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4c 44,750 b Other (Describe in Part XIII.) 4b 44,750 5 2,485,896 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 1 2,946,634 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 1 2,946,634 2 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a 826,787 2 b Prior year adjustments 2b 2c 2a 826,787 b Prior year adjustments 2b 2a 826,787 3 2,119,847 c Other losses 2c 3 3,2,119,847 3 2,119,847 d Amounts included on Form 990, Part IX, line 25, but not on line 1: 3 3,119,847 3 3,119,847 a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 44,	С	Recoveries of prior year grants	2c			
3 2,441,146 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750	d	Other (Describe in Part XIII.)	2d			
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities Donated services and use of facilities C Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4 Add lines 4a and 4b 4 Add lines 4a and 4b	е	Add lines 2a through 2d			2e	777,662.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750.	3	Subtract line 2e from line 1			3	2,441,146.
b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) 5 Z , 485 , 896 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44, 750	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
c Add lines 4a and 4b 4c 44,750 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 2,485,896 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 2,946,634 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a 826,787 a Donated services and use of facilities 2a 826,787 b Prior year adjustments 2b 2c c Other losses 2c 2d d Other (Describe in Part XIII.) 2d 2e e Add lines 2a through 2d 2e 826,787 3 Subtract line 2e from line 1 3 2,119,847 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 3 2,119,847 a Investment expenses not included on Form 990, Part VIII, line 7b 4a 44,750 b Other (Describe in Part XIII.) 4b 44,750 c Add lines 4a and 4b 4c 44,750	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750.	b	Other (Describe in Part XIII.)	4b	44,750.		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750	С	Add lines 4a and 4b			4c	44,750.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Donated services and use of facilities 3 Donated services and use of facilities 3 Donated services and use of facilities 4 Donated services and use of facilities 5 Donated services and use of facilities 5 Donated services and use of facilities 5 Donated services and use of facili		Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u></u>	5	2,485,896.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Donated services and use of f	Pa			Expenses per F	Returr	1.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4a 4b 4c 44,750.						
a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 2a 826,787. 2b 2c 32,119,847.	1	Total expenses and losses per audited financial statements			1	2,946,634.
b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 2b 2c 32 32 44 44 45 46 4750 46		, ,				
c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 2c 826 826, 787 3 2,119,847 4a 4b 44,750 4c 444,750	а	Donated services and use of facilities	2a	826,787.		
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 2e 826,787 3 2,119,847 4a 4b 4d 4d 4d 4d 750 4c 444,750	b	Prior year adjustments	0.			
e Add lines 2a through 2d 2e 826,787 3 Subtract line 2e from line 1 3 2,119,847 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b 44,750. c Add lines 4a and 4b 4c 44,750.	С	· ····· your dajustinoine	20			
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 3 2,119,847 4a 4b 44 750.						
4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750	d	Other losses	2c			
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 4d		Other losses Other (Describe in Part XIII.)	2c 2d		2e	826,787.
b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 44,750 4c 44,750	е	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2c 2d		-	826,787. 2,119,847.
c Add lines 4a and 4b 4c 44,750	е 3	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2c 2d		-	
0.464.505	e 3 4	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2c 2d		-	
5 Total expenses Add lines 3 and 4c. (This must expend form 000 Fort Line 19)	e 3 4 a	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2c 2d 2d		-	2,119,847.
South Charles South Community Information	e 3 4 a b	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2c 2d 4a 4b	44,750.	3	2,119,847.

| Part XIII | Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

PMP HAS SEGREGATED THE FISHER SCHOLARSHIP FUND AND THE PMP SCHOLARSHIP FUND INTO SEPARATE BROKERAGE ACCOUNTS CONSISTING OF CASH AND INVESTMENTS TO EASILY TRACK PERFORMANCE AND BALANCE. CONTRIBUTIONS TO THE FISHER SCHOLARSHIP FUND ARE SUBJECT TO DONOR RESTRICTIONS THAT STIPULATE THE ORIGINAL PRINCIPAL OF THE GIFT IS TO BE HELD AND INVESTED BY PMP INDEFINITELY AND INCOME FROM THE FUND IS TO BE EXPENDED TO SUPPORT THE SCHOLARSHIP RECIPIENTS. CONTRIBUTIONS TO THE PMP SCHOLARSHIP FUND ARE SUBJECT TO TEMPORARY DONOR RESTRICTIONS AND WILL BE USED TO SUPPORT SCHOLARSHIP RECIPIENTS. PMP'S INVESTMENT GUIDELINES ARE THAT INVESTMENTS WILL BE DIVERSIFIED, BOTH WITHIN ASSET CLASSES AND BY INVESTING IN ASSET CLASSES OUTSIDE OF EQUITIES, TO REDUCE RISK AND ENHANCE RETURN OVER A WIDE

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

THE DEDIMAN MISTO DROCDAM THO

Employer identification number

	LMAN MUSIC PROGRAM	T1//	- •		111-3247	621	
Part I Fundraising Activities. required to complete this part	Complete if the organization answet.	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not	
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Poly in the solicitation of the solicitations b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events fficers, directors, trus undraising services?	Yes		
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i)							
		Yes	No	-			
Total			•				
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is exempt from re	gistration	

Schedule G (Form 990 or 990-EZ) 2019 THE PERLMAN MUSIC PROGRAM INC. 11-3247651 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events VIRTUAL (add col. (a) through SUMMER BENEFWINE AUCTION col. (c)) (event type) (event type) (total number) 329,385. 799,450. 1,128,835. 1 Gross receipts 323,506. 527,328. 850,834. 2 Less: Contributions 5,879. 278,001. 3 Gross income (line 1 minus line 2) 272,122. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs _____ 68,899. 367. 69,266. 7 Food and beverages 8 Entertainment 140. 12,879. 771. 13,790. 9 Other direct expenses 83,056. 10 Direct expense summary. Add lines 4 through 9 in column (d) ▶ 194,945. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2019 THE PERLMAN MUSIC PROGRAM INC.	32476	51 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Ye	es No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Ye	es No
12	Indicate the percentage of gaming activity conducted in:		
		10-	0/
	a The organization's facility	13a	%
	o An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y e	es No
b	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party \$\bigs\\$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye	es No
L	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. —	
U			
Do	organization's own exempt activities during the tax year \$ Supplemental Information		0.01.101
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	rt III, lines	9, 9b, 10b,
	rob, rot, and rrb, as applicable. rido provide any additional illionnation. Get instructions.		

Schedule G	i (Form 990 or 990-EZ)	THE	PERLMAN	MUSIC	PROGRAM	INC.	11-3247651	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation	(continued)					
							_	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2019**

Open to Public Inspection

Employer identification number

THE PERLM	AN MUSIC	PROGRAM INC	•				11-3247651
Part I General Information on Grants a	ınd Assistance						
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio	n
criteria used to award the grants or assi	stance?						X Yes No
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	d States.			
Part II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "\	es" on Form 990, Part	V, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a	and government ord	anizations listed in the	e line 1 table	1	ı		•
3 Enter total number of other organization	-						

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FULL OR PARTIAL SCHOLARSHIPS TO ATTEND THE ORGANIZATION'S SUMMER STUDY PROGRAMS OR TRAVEL PROGRAM.	31	44,750.	0	TUITION COST	STUDENTS IN NEED ARE AWARDED ASSISTANCE THROUGH PARTIAL OR FULLY DISCOUNTED TUITION TO THE ORGANIZATION'S SUMMER
TROCKIN.		11,750.		TOTTION COOT	THE GROWNERSTON & BORNER
Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	-
(F) DESCRIPTION OF NON-CASH ASSIS	TANCE: STU	DENTS IN N	TEED ARE AW	/ARDED	
ASSISTANCE THROUGH PARTIAL OR FUL	LY DISCOUN	TED TUITIO	ON TO THE		
ORGANIZATION'S SUMMER STUDY PROGRA	AMS OR TRA	VEL PROGRA	ΔM.		
SCHEDULE I, PART IV					
SCHOLARSHIPS ARE AWARDED TO YOUNG	MUSICIANS	WHO EXEME	PLIFY TALEN	IT AND	
DESIRE TO LEARN THEIR CRAFT FROM I	MASTERS SC	THAT THE	R SKILLS M	IAY BE	
ENHANCED IN A NON-COMPETITIVE SET	ring, THRC	OUGH CLASSE	ES, WORKSHO	PS AND	
	•				0-11-1-1/5 000\ (00-

Part IV Supplemental Information
LECTURES. SCHOLARSHIPS ARE NEVER AWARDED IN CASH AND ARE INSTEAD
APPLIED TO A RECIPIENT'S TUITION TO THE PROGRAM. SCHOLARSHIPS ARE
NON-DISCRIMINATORY AND NEVER EXCEED AN INDIVIDUAL'S PROGRAM TUITION.
ANY PROGRAM PARTICIPANT MAY APPLY FOR A SCHOLARSHIP USING AN
APPLICATION FORM REQUIRING DISCLOSURE OF FINANCIAL INFORMATION. THE
PROGRAM'S PRESIDENT, ALONG WITH EXECUTIVE DIRECTOR, DETERMINE
SCHOLARSHIP RECIPIENTS BASED ON THE APPLICANT'S AVAILABLE ECONOMIC
RESOURCES.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

THE PERLMAN MUSIC PROGRAM INC.

 $Employer\ identification\ number \\ 11-3247651$

P	ITT Questions Regarding Compensation	. , 03		
	att Questions regulating compensation		Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		103	140
ıu	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
	Districtionary Spending account i ersonal services (such as maid, orial near, orien)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	-1.5		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	tradicios, and officers, molecumy the OEO/Excounter photosis, regarding the femile checked of time rate	_		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
Ŭ	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	Tomin 990 of other organizations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		
	₩ ====================================			

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

Schedule J (Form 990) 2019

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) ANNA KAPLAN	(i)	159,739.	25,000.	0.	1,750.	15,121.	201,610.	0.
DIRECTOR OF PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
_	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
-	(ii)							

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization THE PERLMAN MUSIC PROGRAM INC. Employer identification number 11-3247651

Pai	rt I Types of Property				•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10	(d) Method of de noncash contribu	etermin	•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	7	51 708	AVG/HI/LO			
10	Securities - Closely held stock		,	31,700	11/0/111/10			
11								
"	Securities - Partnership, LLC, or							
40	trust interests							
12	Securities - Miscellaneous Qualified conservation contribution -							
13								
44	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other							
28	Other (
29	Number of Forms 8283 received by the organization	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledg	gement 29			0	
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be	used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review	of any nonstandard contrib	utions?	31		X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncast	ı			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is ch	ecked,			
	describe in Part II.							

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

Schedule M (Form 990) 2019

LHA

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE PERLMAN MUSIC PROGRAM INC.

Employer identification number 11-3247651

FORM 990, PART I, LINE 1 YOUNG MUSICIANS OF TALENT NEED SUPPORT. LEFT ALONE WITH THEIR GIFT, WITHOUT THE INSTRUCTION AND MENTORING THAT ALLOWS THEM TO THRIVE, EVEN THE MOST EXCEPTIONAL YOUNG ARTISTS WILL STRUGGLE, AND MANY MAY FAIL TO ACHIEVE THEIR FULL MUSICAL POTENTIAL. WITHOUT THIS NEXT GENERATION OF WORLD-CLASS MUSICIANS, THE MUSICAL WORLD AND ITS AUDIENCES WILL BE THE POORER. THE PERLMAN MUSIC PROGRAM WELCOMES YOUNG MUSICIANS OF RARE AND SPECIAL TALENT INTO A RICHLY SUPPORTIVE MUSICAL COMMUNITY. THROUGH INTENSIVE SUMMER PROGRAMS, YEAR-ROUND MENTORING, AND ON OCCASION, AN INTERNATIONAL STUDY OR PERFORMANCE TOUR, THE PROGRAM OFFERS UNPARALLELED MUSICAL TRAINING FOR STUDENTS, AGES 12 TO 30, WHO PLAY THE VIOLIN, VIOLA, CELLO, BASS AND PIANO. WITH A FACULTY LED BY ITZHAK PERLMAN AND COMPRISING SOME OF THE MOST GIFTED MUSICAL TALENTS OF OUR TIME, THE PROGRAM OFFERS AN ARTISTIC AND PERSONAL EXPERIENCE THAT CHANGES STUDENTS LIVES FOREVER. THE PERLMAN MUSIC PROGRAM SEEKS TO ENSURE THAT THE BEST MUSICIANS CAN TAKE ADVANTAGE OF THIS OPPORTUNITY, REGARDLESS OF THEIR ECONOMIC BACKGROUND OR FINANCIAL MEANS. FORM 990, PART III, LINE 1

YOUNG MUSICIANS OF TALENT NEED SUPPORT. LEFT ALONE WITH THEIR GIFT,

WITHOUT THE INSTRUCTION AND MENTORING THAT ALLOWS THEM TO THRIVE, EVEN

THE MOST EXCEPTIONAL YOUNG ARTISTS WILL STRUGGLE, AND MANY MAY FAIL TO

Name of the organization **Employer identification number** THE PERLMAN MUSIC PROGRAM INC. 11-3247651 ACHIEVE THEIR FULL MUSICAL POTENTIAL. WITHOUT THIS NEXT GENERATION OF WORLD-CLASS MUSICIANS, THE MUSICAL WORLD AND ITS AUDIENCES WILL BE THE POORER. THE PERLMAN MUSIC PROGRAM WELCOMES YOUNG MUSICIANS OF RARE AND SPECIAL TALENT INTO A RICHLY SUPPORTIVE MUSICAL COMMUNITY. THROUGH INTENSIVE SUMMER PROGRAMS, YEAR-ROUND MENTORING, AND ON OCCASION, AN INTERNATIONAL STUDY OR PERFORMANCE TOUR, THE PROGRAM OFFERS UNPARALLELED MUSICAL TRAINING FOR STUDENTS, AGES 12 TO 30, WHO PLAY THE VIOLIN, VIOLA, CELLO, BASS AND PIANO. WITH A FACULTY LED BY ITZHAK PERLMAN AND COMPRISING SOME OF THE MOST GIFTED MUSICAL TALENTS OF OUR TIME, THE PROGRAM OFFERS AN ARTISTIC AND PERSONAL EXPERIENCE THAT CHANGES STUDENTS LIVES FOREVER. THE PERLMAN MUSIC PROGRAM SEEKS TO ENSURE THAT THE BEST MUSICIANS CAN TAKE ADVANTAGE OF THIS OPPORTUNITY, REGARDLESS OF THEIR ECONOMIC BACKGROUND OR FINANCIAL MEANS. FORM 990, PART VI, SECTION A, LINE 2: BOARD MEMBERS ITZHAK AND TOBY PERLMAN ARE HUSBAND AND WIFE. FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS AND CORPORATE GOVERNANCE POLICIES WERE AMENDED IN DECEMBER 2018, INCLUDING THE EXECUTIVE COMMITTEE CHARTER, THE WHISTLEBLOWER POLICY, THE CONFLICT OF INTEREST AND RELATED PARTY TRANSACTION POLICY, THE AUDIT COMMITTEE CHARTER, THE FINANCE AND INVESTMENT COMMITTEE CHARTER, THE NOMINATING AND GOVERNANCE COMMITTEE CHARTER, AND THE CODE OF CONDUCT AND

Name of the organization **Employer identification number** THE PERLMAN MUSIC PROGRAM INC. 11-3247651 FORM 990, PART VI, SECTION B, LINE 11B: AFTER REVIEW BY THE TREASURER AND PRIOR TO FILING, A DRAFT 990 IS E-MAILED TO THE MEMBERS OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY THE AUDIT COMMITTEE WILL REVIEW CONFLICT OF INTEREST FILES. FORM 990, PART VI, SECTION B, LINE 15A: ALL FULL TIME EMPLOYEES COMPLETE SELF EVALUATION FORMS AFTER THE CLOSE OF THE FISCAL YEAR WHICH ARE THEN DISCUSSED WITH THEIR SUPERVISORS. CASE OF THE EXECUTIVE DIRECTOR, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS HER EVALUATION AND, IN CONSULTATION WITH AN EXECUTIVE RECRUITMENT FIRM SPECIALIZING IN SENIOR MANAGEMENT IN NONPROFIT CORPORATIONS, DETERMINES AN APPROPRIATE SALARY AND BONUS ALONG WITH ESTABLISHING GOALS FOR THE NEXT YEAR. A KEY COMPONENT OF THIS DETERMINATION IS A REVIEW OF PUBLIC INFORMATION AVAILABLE FOR SIMILAR NONPROFITS IN THE ARTS, PERFORMANCE AND MUSICAL EDUCATION. FOR PURPOSES OF COMPARIBILTY THE COMMITTEE LOOKS AT ORGANIZATIONS OF SIMILAR SIZE AS MEASURED BY FUNCTIONAL EXPENSES AND NET ASSETS AND GEOGRAPHIC LOCATION. THIS PROCESS IS SUMMARIZED IN EXECUTIVE COMMITTEE NOTES. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST FORM 990, PART XII, LINE 2C: THE AUDIT COMMITTEE'S OVERSIGHT OF THE AUDIT PROCESS HAS NOT CHANGED

FROM PRIOR YEAR.

Schedule O (Form 990 or 990-EZ) (2019)				Page 2			
Name of the organization		PERLMAN	MUSIC	PROGRAM	INC.	Employer ider	ntification number 47651

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

9	and serving seed www.iis.gov/e line providers/e line for chark	iles and m	on promo.			
Auton	natic 6-Month Extension of Time. Only subm	it origina	al (no copies needed).			
•	orations required to file an income tax return other than Fore Form 7004 to request an extension of time to file income			s, REMICs	s, and trusts	
Type or print	Name of exempt organization or other filer, see instructions.			Taxpayer identification number (TIN)		
File by the due date for filing your return. See instructions.	for Number, street, and room or suite no. If a P.O. box, see instructions. 1 9 WEST 69TH ST				11-324765	1
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10023-4737					
Enter the Return Code for the return that this application is for (file						0 1 Return
Application		Return	Application			
Is For		Code	Is For			
Form 990 or Form 990-EZ Form 990-BL		01 02	Form 990-T (corporation) Form 1041-A			
Form 4720 (individual)		02	Form 4720 (other than individual)		08 09	
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above)		06	Form 8870			12
Telep	THE PERLMAN MUST cooks are in the care of 19 WEST 69TH ST other No. (212)721-8769 The organization does not have an office or place of business is for a Group Return, enter the organization's four digit (1 If it is for part of the group, check this box	IREET in the Uni	- NEW YORK, NY 100 Fax No. ▶	f this is for	r the whole group, cl	
 I request an automatic 6-month extension of time until <u>AUGUST 16, 2021</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: □ calendar year or □ X tax year beginning OCT 1, 2019, and ending SEP 30, 2020 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 						
<u>ar</u> b If	, , , , , , , , , , , , , , , , , , , ,			3a	\$	0.
estimated tax payments made. Include any prior year overpayment allowed as a credit. c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.				3b 3c	\$ \$	0.
Caution	: If you are going to make an electronic funds withdrawal	(direct det	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO for	payment

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for paymen instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Erm 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning $\underline{\text{OCT 1}}$, 2019, and ending $\underline{\text{SEP 30}}$, 20 $\underline{\text{20}}$

OMB No. 1545-1878

Department of the Treasury

Do not send to the IRS. Keep for your records. Internal Revenue Service Go to www.irs.gov/Form8879EO for the latest information. Name of exempt organization Employer identification number THE PERLMAN MUSIC PROGRAM INC. 11-3247651 Name and title of officer MARK MILLER CHAIRMAN Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b ____ 2,485,896. 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) ______ 2b _____ 3a Form 1120-POL check here 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b _____ 5a Form 8868 check here b Balance Due (Form 8868, line 3c) 5b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X | authorize FARKOUH, FURMAN & FACCIO, LLP 47651 ERO firm name Enter five numbers, but do not enter all zeros as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my FIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filling identification number (EFIN) followed by your five-digit self-selected PIN. 13080347651 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I

confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So