			** PUBLI	C DISCLOSURE CO	PY **			
	0	00	Return of Organ	ization Exempt I	From In	ncome Tax	OMB No. 1545-0047	
Form	Form <b>990</b> Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)							
×.		ary 2020)	Do not enter social se	curity numbers on this form	as it may b	e made public.	Open to Public	
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								
Crown and A reader	and the second		lar year, or tax year beginning S	EP 1, 2019 and	ending A	UG 31, 2020		
BC	heck if oplicable	C Name o	f organization			D Employer identifie	cation number	
aĻ				Nor of Administration and the America and the or				
	Addres	ACAL	EMY OF MUSIC OF PHI	LADELPHIA, INC.				
	Name change		ousiness as			23-15011		
	return		r and street (or P.O. box if mail is not del		Room/suite	E Telephone number		
L	Final return/ termin-		SOUTH BROAD STREET,		l	(215) 89		
_	ated	City or 1	town, state or province, country, and			G Gross receipts \$	3,257,565.	
	Amend return Applica tion		ADELPHIA, PA 19107 and address of principal officer: MAT			H(a) Is this a group re		
	Jtion pendin		AS C ABOVE	IND INMOLOPPUI		for subordinates H(b) Are all subordinates in		
<u>і т</u>	<u> </u>	the second se		(insert no.) 4947(a)(1)	or 527		list. (see instructions)	
			S://WWW.ACADEMYOFMU		01 021	H(c) Group exemptio	A	
				sociation Other >	I Year		A State of legal domicile: DE	
Pa		Summary						
			oe the organization's mission or most	significant activities: TO R	AISE F	UNDS THROUGH	THE	
Activities & Governance			TION AND PRESERVATI					
nai	2	Check this bo	ox 🕨 🛄 if the organization discor	tinued its operations or dispo	sed of more	than 25% of its net as	ets.	
Ievo	з	Number of vo	ting members of the governing body (	Part VI, line 1a)		3	19	
Ö	4	Number of ind	dependent voting members of the gov	erning body (Part VI, line 1b)		4	16	
e se			of individuals employed in calendar y				0	
vitio			of volunteers (estimate if necessary)				170	
Acti	7 a	Total unrelate	ed business revenue from Part VIII, col	umn (C), line 12			0.	
_	b	Net unrelated	I business taxable income from Form	990-T, line 39			0.	
					-	Prior Year	Current Year	
9			a All All All All All All All All All Al		······	2,696,163.	2,754,018.	
Revenue		•			ADDITION OF THE REAL PROPERTY	371,122.	296,251.	
Rev			come (Part VIII, column (A), lines 3, 4,		Contraction and the second second	0.	0.	
			e (Part VIII, column (A), lines 5, 6d, 8c, ə - add lines 8 through 11 (must equal		1.0.0.0.0.0.0.0.0.0.	1,303,334.	1,254,547.	
-	Contract of the local division of the local		imilar amounts paid (Part IX, column (/		1	<u>1,303,334</u> . 0.	20,000.	
			to or for members (Part IX, column (A			0.	0.	
			er compensation, employee benefits (F	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CAREADO A DO ADO - CONTRA DO	428,686.	520,803.	
sesu			fundraising fees (Part IX, column (A), li			0.	0.	
ben			sing expenses (Part IX, column (D), line					
Expe	17		ses (Part IX, column (A), lines 11a-11d,	A final characteristic local descent descent descent and the second descent descent descent descent descent des		2,988,938.	2,954,130.	
	18	Total expense	es. Add lines 13-17 (must equal Part I)	K, column (A), line 25)		3,417,624.	3,494,933.	
		Revenue less	expenses. Subtract line 18 from line	12		-2,114,290.	-2,240,386.	
Net Assets or Fund Balances					Be	ginning of Current Year	End of Year	
sets	20	Total assets (	(Part X, line 16)			33,369,162.	30,708,691.	
at As	21		s (Part X, line 26)			569,935.	119,743.	
		Net assets or Signatur	fund balances. Subtract line 21 from	line 20		32,799,227.	30,588,948.	
	irt II			including accompanying achedula			- Innerral adaption and the line is in	
			, I declare that I have examined this return, e. Declaration of preparer (other than office				/ knowledge and beller, it is	
<u>u uo,</u>	COTTEC		a Must shall		inch proparoi	nas any knowledge.	9 7421	
Sigr	n	Signatu	re of officer			Date	112001	
Her		MARI	O MESTICHELLI, BD.	MEMBER/ TREASUR	RER			
Type or print name and title								
		Print/Type pre	eparer's name	Preparer's signature		Date Check	PTIN	
Paid	l I		E ARMSTRONG	Accorden & a matrice		07/08/21 If self-emplo		
Prep	arer	Firm's name	GRANT THORNTON L			Firm's EIN 🕨	36-6055558	
Use	Only	Firm's addres	s ▶ 2001 MARKET STRE					
			PHILADELPHIA, PA			Phone no. ( 2	15) 561-4200	
May	the IF	RS discuss th	is return with the preparer shown abo	ve? (see instructions)			X Yes No	

May the IRS discuss this return with the preparer shown above? (see instructions)
932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.
SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

**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 *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Туре о	r Name of exempt organization or other filer, see instructions.					on number (TIN)
print	ACADEMY OF MUSIC OF PHILADELPHIA, INC.					01159
File by the due date f filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruct	ions.			
return. See instruction						
Enter th	e Return Code for the return that this application is for (file	e a separat	e application for each return)			
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
Form 99	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	90-BL	02	Form 1041-A			08
Form 47	720 (individual)	03	Form 4720 (other than individual)			09
Form 99	90-PF	04	Form 5227			10
Form 99	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	90-T (trust other than above)	06	Form 8870			12
box ▶ 1 In tr	s is for a Group Return, enter the organization's four digit 0 . If it is for part of the group, check this box ▶ request an automatic 6-month extension of time until ne organization named above. The extension is for the organization calendar year or X tax year beginning <u>SEP 1, 2019</u> the tax year entered in line 1 is for less than 12 months, c Change in accounting period	and atta	ch a list with the names and TINs of         I 15, 2021       , to file         return for:         d ending AUG 31, 2020	all memb	ers the extern npt organiza	
	this application is for Forms 990-BL, 990-PF, 990-T, 4720, ny nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less	3a	\$	0.
-	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
	stimated tax payments made. Include any prior year overp	3b	\$	0.		
c B	alance due. Subtract line 3b from line 3a. Include your pa	yment with	n this form, if required, by			
u	using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$					0.
Caution instruct	<ul> <li>If you are going to make an electronic funds withdrawal ions.</li> </ul>	(direct deb	bit) with this Form 8868, see Form 84	153-EO an	d Form 887	9-EO for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions.		Form	8868 (Rev. 1-2020)

	990 (2019) ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 2 t III Statement of Program Service Accomplishments
rai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE ACADEMY'S PRIMARY EXEMPT PURPOSE IS TO RAISE FUNDS THROUGH THE
	RESTORATION AND PRESERVATION FUND TO RESTORE AND MAINTAIN THE
	163-YEAR-OLD ACADEMY OF MUSIC, THE OLDEST KNOWN CONTINUOUSLY OPERATING
	OPERA HOUSE IN THE UNITED STATES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
	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.
	(Code:) (Expenses \$ 26,924. including grants of \$ 20,000. ) (Revenue \$ 296,251.
	THE ORGANIZATION'S PRIMARY PROGRAM SERVICE ACTIVITY IS TO RAISE FUNDS
	FOR THE RESTORATION OF THE ACADEMY OF MUSIC BUILDING THROUGH SPECIAL
	EVENTS AND A CAPITAL CAMPAIGN PROGRAM. COMBINED PROCEEDS FROM THE
	ANNUAL ANNIVERSARY CONCERT AND BALL AND THE ANNUAL GIVING CAMPAIGN ARE
	USED TO FUND NUMEROUS RESTORATION PROJECTS AS APPROVED BY THE ACADEMY
	BOARD. THE ACADEMY OF MUSIC BUILDING HAS BEEN DESIGNATED AS A NATIONAL
	HISTORIC LANDMARK AND THEREFORE ITS UPKEEP AND MAINTENANCE IS THE
	ORGANIZATION'S PRIMARY CONCERN. FOR THE YEAR ENDED AUGUST 31, 2020, THE
	RESTORATION PROJECTS INCLUDED VARIOUS REPAIRS TO THE FACADE OF THE
	BUILDING, ELECTRICAL WORK, REPAIRS TO THE BUILDING'S ROOF, CUPOLA, AND ELEVATOR REPLACEMENT. IN ADDITION, THE AOM BEGAN A MULTI YEAR CAPITAL
	RENOVATIONS PROJECT AND LAUNCHED THE PILOT PROGRAM WHICH CONSISTED
	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses ▶ 26,924.
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )

Form 990 (20		-		OF	PHILADELPHIA,	INC.
Part IV Checklist of Required Schedules						

1         bet organization described in section 501(s)(s) or 4947(s)(1) (other than a private foundation?         1         X           2         is the organization requeries Schedule 0, Schedule 0 of Contributors?         2         X           3         XX         3         X           4         bett organization requeries (activation activation schedule or indeep control or andioates for public offee? if "Nei, "complete Schedule 0, Part I         3         X           4         Section 511(s)(s) organization bett or complete Schedule 0, Part I         4         X           5         Schedus 511(s)(s) organization bett or complete Schedule 0, Part I         5         X           6         Det the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part I         5         X           7         Did the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part II         7         X           8         Det the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part II         7         X           9         Did the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part II         7         X           10         Did the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part II         7         X           9         X         10         Did the organization mean Procedue 483 (PI) ""Neis" complete Schedule 0, Part II				Yes	No
2         Is the organization required to complete Schedule 0, Schedule of Controlutors?         2         X           3         Did the organization require lates or induct opticalization angage activities on ball of or in coposition to candidates for public office? If Yrs, "complete Schedule C, Part I         3         X           4         Section 501(c)(3) organizations. Did the organization engage in lobbying activities on ball of or incegoreits of the organization as defined in Revenue Procedure B19? If Yrs, "complete Schedule C, Part II         4         X           5         Is the organization as defined in Revenue Procedure B19? If Yrs, "complete Schedule C, Part II         5         X           6         Did the organization in exement of nonurst in soct funds or accounts for which dorsor shares the night to provide advice on the distribution or investment of nonurst in soct funds or accounts for Yrs, "complete Schedule D, Part II         6         X           7         X         Bid the organization receive or hold a conservation asserver, including asserver, order similar assets? If Yrs, "complete Schedule D, Part II         7         X           8         X         Did the organization report an amount in Part X, line 21, for socrow or cutodial account lability, sorve as a custodian for amounts not for linesty or through a related organization. Is downed y, while X, line 12, this is 55 or more of its total assets reported in Part X, line 12, this is 55 or more of its total assets reported in Part X, line 12, this is 55 or more of its total assets reported in Part X, line 12, this is 55 or more of its total assets reported in Part X, lin	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3         Did the organization engage in circle or indirect political campaign activities, on have a section 501(b) dector in effect ouring the tax year? If Yes," complete Schedule C, Part I         3         X           4         Section 501(b) organizations. Did the organization engage in kobbying activities, or have a section 501(b) dector in effect ouring the tax year? If Yes," complete Schedule C, Part II         4         X           5         Did the organization asterian advocation section 501(b) dector in effect ouring the tax year? If Yes," complete Schedule C, Part II         5         X           6         Did the organization matrian advocation section 501(b) dector in effect provide advice on the distribution or investment of amounts in such funds or account? If Yes," complete Schedule D, Part I         6         X           7         Did the organization matrian advocations of works of art, historical trassures, or other similar assets? If Yes," complete Schedule D, Part I         8         X           9         Did the organization matrian collections of works of art, historical trassures, or other similar assets? If Yes," complete Schedule D, Part IV         8         X           9         Did the organization report an amount for funcy a related organization, hold assets in donorestricted endowments or in quasi endowments? If Yes, "complete Schedule D, Part V         10         X           10         X         11         If the organization report an amount for investments, program related in Part X, line 10? If Yes,"complete Schedule D, Part VI         11 <t< th=""><td></td><td>If "Yes," complete Schedule A</td><td>1</td><td></td><td></td></t<>		If "Yes," complete Schedule A	1		
a Section 50(kg) organizations. Didt the organization engage in lobbying activities, or have a section 50(hg) election in effect during the taxy year? if Yres, 'complete Schedule C, Part II         4         X           5 Is the organization a section 50(hg) 50(hg	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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(b)(h), 501(b)(h), or 5	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If Yes,* complete Schedule C, Part II     4     X       5     Is the organization a section 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d) 501(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(			3		<u> </u>
5         Is the organization a sector 501(2(4), 501(2)), or 501(2)(9) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 89197 if "Yes," complete Schedule C, Part II         5         X           6         Did the organization maintain any domer advised funds or any similar funds or accounts for which domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which domors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which domors have the right to provide advice on the distribution or investment of an units in such funds or account liability, serve as a cutodian for amounts not listed in Part X, or provide credit conselling, detrimanagement, credit repair, or detri negotiation services?         7         X           10         Did the organization report an amount for lend, buildings, and equipment in Part X, line 12, for account liability, serve as a cutodian for an upusi indowments? If "Yes," complete Schedule D, Part V         10         X           11         If the organization report an amount for investments - other securities in Part X, line 12, funds (SV or more of its total assets reported in Part X, line 13? If "Yes," complete Schedule D, Part X         10         X           12         Did the organization report an amount for orbit axagets in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 13? If "Yes," complete Schedule D, Part X         10         X           13         Did the org	4				
eminal amounts as defined in Revenue PProcedure 99-197 # Yes," complete Schedule C, Part II         5         X           6         Did the organization matinum any domer advised funds or any similar funds or accounts? If 'Yes," complete Schedule D, Part I         6         X           7         Did the organization matinum any domer advised funds or asy similar funds or accounts? If 'Yes," complete Schedule D, Part II         6         X           8         Did the organization matinum collections of works of art, historical freasures, or other similar assets? If 'Yes," complete Schedule D, Part II         7         X           8         Did the organization report an amount in Part X, line 21, for sercew or custodial account liability, serve as a custodian for amounts in tisted in Part X, or provide cardit counseling, debt management, circlet reparts, or debt negotiation services?         9         X           9         Did the organization insterver to mough a related organization, hold assets in donor-restricted endowments         10         X           11         If the organization export an amount for line, buildings, and equipment in Part X, line 10? If 'Yes," complete Schedule D, Part VI         10         X           12         Did the organization report an amount for investments - program related in Part X, line 12, 'Itat is 5% or more of its total asset reported in Part X, line 16? If 'Yes," complete Schedule D, Part VI         11a         X           13         Did the organization report an amount for investhemes - program related in Part X, line 13, that is			4		<u>X</u>
6         Did the organization maintain any donor advised funds or any similar hulds or accounts for which donors have the right to provide advise on the distribution or investment of amount in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amount in such funds or accounts for the similar assets? If "Yes," complete Schedule D, Part II         6         X           7         Did the organization maintain collections of works of art, historical treasures, or their similar asset? If "Yes," complete Schedule D, Part II         7         X           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, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed In Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed In Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts on the say of the following questions is "Yes," then complete Schedule D, Part V         10         X           10         If the organization report an amount for law childings, and equipment in Part X, line 10? III "Yes," complete Schedule D, Part VI         11a         X           11         If the organization report an amount for investments - other securities in Part X, line 10? IIII "Yes," complete Schedule D, Part VI         11a         X           11         If the organization report an amount for investments - program letated in Part X, line 10? IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	5				v
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II         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         X           8         Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV         8         X           10         Did the organization, directly or through a related organization, hold assets in donor-restricted andowments?         9         X           10         Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V         10         X           11         It he organization report an amount for land, buildings, and equipment 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 X         11a         X           11         X         10         X         11a         X           12         Did the organization report an amount for investments- organ metated in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X         11a         X	•		5		<u> </u>
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       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "yes," complete Schedule D, Part II.       8       X         9       Did the organization negative collections of works of art, historical treasures, or other similar assets? If "yes," complete Schedule D, Part IV.       8       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowment? If "yes," complete Schedule D, Part V.       9       X         10       If the organization report an amount for land, buildings, and equipment In Part X, line 10? If "yes," complete Schedule D, Part VI.       10       X         11       If 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 VI.       11a       X         11       Did the organization report an amount for investments: program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D, Part VI.       11a       X         11       Did the organization report an amount for investments: program related in Part X, line 13, If that is 5% or more of its total assets reported in Part X, line 16? If "yes," complete Schedule D,	6				v
the environment, historic attractures? If "Yes," complete Schedule D, Part II       7       X         8       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide cradit counseling, debt management, cradit repair, or debt negotiation services?       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide cradit counseling, debt management, cradit repair, or debt negotiation services?       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       10       X         11       If 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 VI       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for other liabilities in Part X, line 2? If "Yes," complete Schedule D, Part X       114       X         14       Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       114       X	7		6		
8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? #'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 counselling, debt management, credit repair, or debt negotiation services?       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 aswer to any of the following questions is 'Yes,' then complete Schedule D, Part V, VII, VII, VII, VX, or X as applicable.       10       X         11       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       11a       X         11       Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part XIII       11a       X         11       Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       11d       X         12       Did the organization neutron in tother assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X       <	'		-		x
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?       9       X         9       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 is answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, VI, or X as applicable.       10       X         a Did the organization report an amount for inductions, other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 if 'Yes,' complete Schedule D, Part VII       11a       X         b Did the organization report an amount for investments - organa related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 if 'Yes,' complete Schedule D, Part XIII       11a       X         c Did the organization report an amount for there assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 if 'Yes,' complete Schedule D, Part XIII       11a       X         11a       X       11a       X       11a       X         11b       X       11a       X       11a       X         111b       X       11a	0		<b>-</b>		- 23
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 negriation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>II</i> "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 12? <i>II</i> "Yes," complete Schedule D, Part V, VII, VII, VII, VII, VII, VII, VII,	0		8		x
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         11 "If the organization, directly or through a related organization, shold assets in donor-restricted endowments or in quasi endowments? (# 'Yes, 'complete Schedule D, Part V       10       X         11 If the organization, directly or through a related organization, shold assets in donor-restricted endowments or in quasi endowments? (# 'Yes, 'complete Schedule D, Part V, III, VIII, VII, VII, VII, VII, VII,	9		<u>ل</u>		
If 'Yes,' complete Schedule D, Part IV       9       X         10 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments       10       X         11 If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Part V       10       X         11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI       11       X         12 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 VI       11       X         13 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VI       116       X         14 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 X       116       X         11 Did the organization report an amount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X       111       X         11 Did the organization is port on a mount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X       111       X         12 Did the organization included in consolidated financial statements for the tax year?       117       X       111       X	Ŭ				
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If ''res,' 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, Part VI.       11       X         2       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If ''yes,'' complete Schedule D, Part VI       11       X         2       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 VI       11       X         2       Did the organization report an amount for investments - 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 VI       116       X         4       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 X       116       X         12       Did the organization separata or consolidated financial statements for the tax year include a footnote that addresses the organization is aparate or consolidated financial statements for the tax year?       111       X         13       Is the organization asset and XII       No the in ZS, Leine completing Schedule D, Part X       118       X         14       Did t			9		Х
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, VII, IX, or X     as applicable.     11a     X       a) Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,'' complete Schedule D, Part VI     11b     X       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     X       c) 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 VII     11c     X       d) Did the organization report an amount for other liabilities 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 X     11e     X       e) Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,'' complete Schedule D, Part X     11e     X       12a     Did the organization is beparate or consolidated financial statements for the tax year?     11f     X       12a     Did the organization included in consolidated, independent audited financial statements for the tax year?     11g     X       12a     X     Did the organization included in consolidated, independent audited financial statements for the tax year?     12a     X    <	10				
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VII, VII, VII, VII			10	х	
as applicable.       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         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       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       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 X       11t       X         e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization is abaiting for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization netword maintain an office, employees, or agents outside of the United States?       12a       X         13       Is the organization neavvice activities outside the United States, an aggregate foreign investments valued at \$100,000       13a       X	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
Part VI       11a       X         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       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       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 X       11d       X         e       Did the organization report an amount for other labilities 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?       11f       X         f       Vis the organization neluded in consolidated, independent audited financial statements for the tax year?       11f       X         11a       X       11d       X       11a       X         11a       X       11d       X       11d       X         11a       X       11d       X       11d       X         11a       X       11d       X       11d       X         11a       <					
Part VI       11a       X         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       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       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 X       11d       X         e       Did the organization report an amount for other labilities 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?       11f       X         f       Vis the organization neluded in consolidated, independent audited financial statements for the tax year?       11f       X         11a       X       11b       X       11a       X         11b       Was the organization maintain an office, employees, or agenets outside of the United States?       11a       X         11a       X       11a       X       11a       X         11a       X       11a       X       11a       <	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       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 X       11c       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         11a       X       11e       X       11e       X         12a Did the organization's separate or consolidated financial statements for the tax year?       11f       X       11f       X         12a Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X       11f       X         13 Is the organization assorder 30* to line 12a, then completing Schedule D, Part X Al and XII is optional       12a       X       12a       X         14 Did the organization assorde office, Parts I and IV       11a       X       11a       X         15 Did the organization maintain an office, employees, or agents outside of the United States?       13a       X         15 Did the organization report on Part IX, column (A), line 3, more than \$			11a	Х	
c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       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         e       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 report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization batin separate, independent audited financial statements for the tax year include a footnote that addresses the organization otal negarization included in accosolidated, independent audited financial statements for the tax year?       11f       X         f       If 'yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part X and XI and XII and XI and AII as optional       13       X         14a       Did the organization as schedule F, Parts I and IV       11e       X       14a       X         15       Did the organization report on Part X, column (A), line 3, more than \$5,000 of garns or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14a       X         16       Did the organizat	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 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 X       11d       X         e 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: nucleus a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       If "Yes," and if the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII       12a       X         b Was the organization as chool described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E       13a       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of gyregate grants or other assistance to or for regin individuals? If "Yes," complete Schedule G, Part I       14a       X         17       Did the organization report more than \$15,000 of expenses for professional fundrai		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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         e 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 liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11e       X         12a       Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12b       Did the organization separate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Part X and XII       12a       X         b Was the organization answered "No" to line 12a, then completing Schedule D, Parts X and XII is optional       13       X         114a       Did the organization nanswered "No" to line 12a, then completing Schedule E       13       X         114a       Did the organization and program service activities outside the United States?       14a       X         114b       Did the organization and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garats or other assistance to or for fore	С				
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e       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11e       X         f       Did the organization report an amount for other liabilities in Part X, line 25? /f "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization s liability for uncertain tax positions under FIN 48 (ASC 740)? /f "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization biain separate, independent audited financial statements for the tax year?       /f "Yes," complete Schedule D, Part X       11t       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       /f "Yes," complete Schedule D, Part X and XII is optional       12a       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         14a       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did	d				37
f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization similability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11ff       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year?       If "Yes," complete Schedule D, Parts XI and XII       12a       X       12a <t< th=""><td></td><td>Part X, line 16? If "Yes," complete Schedule D, Part IX</td><td></td><td>77</td><td><u> </u></td></t<>		Part X, line 16? If "Yes," complete Schedule D, Part IX		77	<u> </u>
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? /f "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? /f "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         16       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part XII, column (A), lines 6 and 11e? If "Yes," complete Sch			11e	X	
12a       Did the organization obtain separate, independent audited financial statements for the tax yea? If "Yes," complete       12a       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax yea?       12b       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13c       X         14a       X       12b       X       14a       X         15       Did the organization maintain an office, employees, or aggents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 total of fundraising event gross income and c	t			v	
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         13       Is the organization as chool 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 nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garents or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for profesional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 82? If "Yes," complete Schedule G, Part II       18       X	10-		111	~	
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       1         If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       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 have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the org	IZa		100	x	
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 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report an total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       X	h	,	IZa	- 23	
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         14       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18       X         19       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         20a       Did the organization operate o	D.		12h	x	
<ul> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>14a X</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>17 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," and IV</li> <li>18 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>20a X</li> <li>20a Did the organization report more than \$5,000 of grants or other assistance to or is return?</li> <li>20b Did the organization report more than \$5,000 of grants or other assistance to this return?</li> <li>20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II</li> </ul>	13				Х
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<ul> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i></li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i></li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"</li> <li>19 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i></li> <li>20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i></li> <li>21 X</li> </ul>	16				
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18       Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       18       X         19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21       X	17				
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19       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? /f "Yes,"       19       X         20a       Did the organization operate one or more hospital facilities? /f "Yes," complete Schedule H       20a       X         20b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? /f "Yes," complete Schedule I, Parts I and II       21       X	18				
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20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X	19				v
b       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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X					
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II       21       X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II			200		
332003 01-20-20	21		21	x	
	932002				(2019)

3

932003 01-20-20

Form	aan	(2019)
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			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			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
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		
25a	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes." complete			
	Schedule L. Part I	25b		Х
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		х
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		х
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		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
U	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
50	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization requidate, terminate, or dissolve and cease operations? <i>If yes, complete Schedule N, Part F</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	51		
32		32		х
33	Schedule N, Part II	52		
55	5 5 7 5 7 5 5	33		х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 23
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34	х	
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000	- 23	
u	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	- 23	
36		36		х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
37		27		х
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		- 23
38		20	Х	
Pa	Note: All Form 990 filers are required to complete Schedule O TV Statements Regarding Other IRS Filings and Tax Compliance	38	27	L
	Check if Schedule O contains a response or note to any line in this Part V		Ver	
<b>.</b>			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> U			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.		
	(gambling) winnings to prize winners?	1c	900	(0010)
932004	4 01-20-20	⊦orm	990	(2019)

Form 990						PHILADELPHIA	
Part V	Statements F	legarding Ot	her I	RS Filings	s and	l Tax Compliance 🥡	continued)

					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	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)					
				3a		<u> </u>
	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		-			
_	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	it)?	4a		X
b	If "Yes," enter the name of the foreign country					
<b>F</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			5.		Х
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
с С	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction file "Yes" to line 5a or 5b, did the organization file Form 8886-T?			50 50		- 23
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th			50		
ou	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?		9	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 ser	rvices p	rovided to the payor?	7a	Х	
b				7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	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	ontrac	t?	7e 7f		X X
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
~	sponsoring organization have excess business holdings at any time during the year?					
	<ul> <li>9 Sponsoring organizations maintaining donor advised funds.</li> <li>9 Did the expression exception make exception distributions under contian 40000</li> </ul>					
b	<ul><li>a Did the sponsoring organization make any taxable distributions under section 4966?</li><li>b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</li></ul>					
10	Section 501(c)(7) organizations. Enter:			9b		
a	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		1		
11	Section 501(c)(12) organizations. Enter:		•	1		
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	1041	?	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.					
а	-			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	401	I			
~	organization is licensed to issue qualified health plans	13b 13c		1		
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	•	1	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14a		
15 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		х
	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	t incor	ne?	16		Х
	If "Yes," complete Form 4720, Schedule O.					

Form **990** (2019)

932005 01-20-20

Form 990	(2019)
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ACADEMY OF MUSIC OF PHILADELPHIA, INC.

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

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. X

				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19					
	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		16					
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		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	5		X			
6	Did the organization have members or stockholders?		6	Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or						
	more members of the governing body?		7a	Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st							
	persons other than the governing body?		7b	Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea							
	The governing body?	5	. 8a	х				
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 read			1				
-	organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>		9		x			
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-			<u>.</u>				
				Yes	No			
0a	Did the organization have local chapters, branches, or affiliates?		10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such ch							
D.	and branches to ensure their operations are consistent with the organization's exempt purposes?		106					
1-	Has the organization provided a complete copy of this Form 990 to all members of its governing body				x			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	belore ming the form			- 23			
			10-	x				
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>				-			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b		-			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,		v				
	in Schedule O how this was done			_	-			
13	Did the organization have a written whistleblower policy?			X				
14	Did the organization have a written document retention and destruction policy?		14	X				
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?							
а	The organization's CEO, Executive Director, or top management official				X			
b	Other officers or key employees of the organization		<b>15</b> b	-	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent 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 evaluat	e its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ization's						
	exempt status with respect to such arrangements?		16b					
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright PA$							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990-T (Section 501(	c)(3)s only	) availa	ble			
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website X Another's website X Upon request Other (explain	on Schedule O)						
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of interest policy	, and fina	ncial				
	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 boo	ks and records 🕨 _						
	MARIO MESTICHELLI - 215-893-1900							
	ONE SOUTH BROAD STREET, 14TH FLOOR, PHILADELPHIA, F	A 19107						

Form 990 (2	019) ACADEMY OF MUSIC OF PHILADELPHIA, INC.	23-1501159	Page 1						
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. Beport compensation for the calendar year ending with or within the organization's tax year									

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unles	s per	rson i	s both	n an	compensation	compensation	amount of
	week			uau	reciu	i/irus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	ruste	l trus		/ee	npen		(00-2/1099-00130)		and related
	below	Individual trustee or director	nstitutional trustee	5	Key employee	st col	7			organizations
	line)	Indivi	Institu	Officer	Key el	Highest compensated employee	Former			5
(1) MATIAS TARNOPOLSKY	10.00									
BD MEMBER (PRESIDENT - POA)	40.00	Х		Х				0.	624,845.	54,552.
(2) RYAN FLEUR	10.00									
SECRETARY (EXEC-DIR POA)	40.00	Х		Х				0.	296,274.	54,552.
(3) MARIO MESTICHELLI	10.00									
BD MEMBER/TREASURER (CFO-POA)	40.00	Х		Х				0.	227,437.	46,777.
(4) CAROLINE B ROGERS	10.00									
CHAIR	5.00	Х		Х				0.	0.	0.
(5) ADELE K. SCHAFFER	2.00									
CHAIRMAN EMERITUS	2.00	Х		Х				0.	0.	0.
(6) RICHARD B. WORLEY	10.00									
BOARD MEMBER (CHAIR - POA)	10.00	Х		Х				0.	0.	0.
(7) RALPH W. MULLER	10.00									
BOARD MEMBER (CHAIR - POA) BEG 12/19	10.00	Х		Х				0.	0.	0.
(8) JOHN R. SALER	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) R. ANDERSON PEW	2.00									_
BOARD MEMBER	0.00	Х						0.	0.	0.
(10) LINDA FYNES SIEGFRIED	2.00									-
BOARD MEMBER	0.00	Х						0.	0.	0.
(11) SCOTT S. JOHNSON	2.00								•	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(12) JOHN H. MCFADDEN	2.00							0	0	0
BOARD MEMBER (13) BRUCE G. LETO	5.00	Х						0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
(14) JAMES P. BRANDAU	2.00	Δ						0.	0.	
BOARD MEMBER	2.00	х						0.	0.	0.
(15) KATE ALLISON	2.00									
BOARD MEMBER	0.00	x						0.	0.	0.
(16) LISA BETTINGER-BUCKINGHAM	2.00									
BOARD MEMBER (BEG 06/20)	0.00	х						0.	0.	0.
(17) HARRY EDWARD HILL III	2.00								-	
BOARD MEMBER	0.00	х						0.	0.	0.
932007 01-20-20										Form <b>990</b> (2019)

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								DPHIA, INC.	23-1	5013	159	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus		oloy	ees,			phest	t C	ompensated Employee	s (continued)			
(A)	(B)			) D				(D)	(E)		(F	=)
Name and title	Average	(do		Posi heck r		than oi	ne	Reportable	Reportable	I	Estin	
	hours per week					s both r/truste		compensation	compensatio	I	amou	
	(list any						,,,	- from	from related		oth	
	hours for	lirect				_		the organization	organization (W-2/1099-MIS		compe	the
	related	e or c	stee			satec		(W-2/1099-MISC)	(00-2/1033-1010	, ,	organi	
	organizations	truste	al trus		yee	mper					and re	
	below	Individual trustee or director	Institutional trustee	a	ƙey employee	est co oyee	er				organiz	zations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former				-	
(18) ANNE F HAMILTON	2.00											
BOARD MEMBER	0.00	х						0.		0.		0.
(19) TERESA C. KENNY	2.00											•
BOARD MEMBER	0.00	Х						0.		0.		0.
										+		
		1										
1b Subtotal							•	0.	1,148,5	56.	155,	881.
c Total from continuation sheets to Part VI							•	0.		0.		0.
d Total (add lines 1b and 1c)								0.	1,148,5	56.	155,	881.
2 Total number of individuals (including but n							o re	eceived more than \$100,	000 of reportable	е		
compensation from the organization												0
											Y	es No
3 Did the organization list any former officer,	director, truste	ee, k	ey e	mpl	oyee	e, or l	hig	hest compensated emp	loyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual										3	<u> </u>
4 For any individual listed on line 1a, is the su	Im of reportabl	e co	mpe	ensat	tion	and	oth	ner compensation from t	he organization			
and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	dule	J f	for such individual			4 Σ	<u> </u>
5 Did any person listed on line 1a receive or a	accrue compen	isati	on fr	oma	any i	unrel	late	ed organization or individ	dual for services			
rendered to the organization? If "Yes." corr	plete Schedule	e J fo	or su	ich r	berso	on					5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co	-	-								pensat	ion from	
the organization. Report compensation for (A)	the calendar ye	ear e	nain	ig w	ith o	or wit	nin	(B)	ear.		(C)	
א) Name and business	address							Description of s	ervices	С	ompensa	ation
RTM ELECTRICAL CONTRACTOR	S, INC.	,	92	33								
KEYSTONE STREET, PHILADEL	-	-			4			CONSTRUCTION			360,	994.
HYATT AT THE BELLEVUE, 20	0 SOUTH	В	RO	AD								
STREET, PHILADELPHIA, PA							_	CATERING			259,	165.
ATKIN OLSHIN SCHADE ARCHI			-									
SOUTH 9TH STREET, PHILADE							_(	CONSTRUCTION		<u> </u>	183,	233.
CREATIVE ARTISTS AGENCY,			UΕ	0	F						4 <b>-</b> -	
THE STARS, LOS ANGELES, C							Ż	ARTISTIC MAN	AGEMENT		175,	000.
ELLIOTT-LEWIS CORPORATION	-	BL	AC:	K I	LAI	KE					1	<b>655</b>
								тоо,	655.			
2 Total number of independent contractors (ii \$100,000 of compensation from the organia	-	ot lin	nitec	to t	thos 5		ed	above) who received me	ore than			
												^

932008 01-20-20

Form **990** (2019)

Check if Schedulo C contains a response or role to any line in the Bart VII         (A)           (A)         (C)         (C) <th (c)<="" colspan="2" th="" th<=""><th></th><th></th><th>(2019) ACADEMY OF M</th><th>IUSIC OF PH</th><th>HILADELPHIA</th><th>A, INC.</th><th>23-1501</th><th>159 Page <b>9</b></th></th>	<th></th> <th></th> <th>(2019) ACADEMY OF M</th> <th>IUSIC OF PH</th> <th>HILADELPHIA</th> <th>A, INC.</th> <th>23-1501</th> <th>159 Page <b>9</b></th>				(2019) ACADEMY OF M	IUSIC OF PH	HILADELPHIA	A, INC.	23-1501	159 Page <b>9</b>
Section 2         Contract of the section of the	Pa	rt VII								
Total revenue     Predeteduction     Duretted unction revenue     Predeteduction business revenue       1 a     1 <td< td=""><td></td><td></td><td>Check if Schedule O contains a response</td><td>se or note to any lin</td><td>(</td><td>(<b>D</b>)</td><td>(0)</td><td></td></td<>			Check if Schedule O contains a response	se or note to any lin	(	( <b>D</b> )	(0)			
Best Producted campaignes         13					• •	Related or exempt	Unrelated	Revenue excluded from tax under		
Bot Membership dues         Ib           B         Fundaming events         Id         929,324.           B         Covernment prints (contributions)         Id         929,324.           B         Prozes confidence indended above         Id         929,324.           B         Prozes confidence indended above         Id         929,324.           B         Prozes confidence indended above         Id         927,726.           B         Prozes confidence indended above         Id         920,939         296,231.         296,251.           B         Prozes confidence indended above         Id         920,939         296,231.         296,251.           B         Prozes confidence indended above         Id         Id         Id         Id           B         Prozes confidence indended above         Id         Id         Id         Id           B         B         Prozes confidence indended above         Id         Id <t< td=""><td><del></del></td><td></td><td></td><td></td><td></td><td></td><td></td><td>sections 512 - 512</td></t<>	<del></del>							sections 512 - 512		
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go         go<	Gra			1 296 069						
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go         go<	, Git	a	· · · · · · · · · · · · · · · · · · ·	525,514.						
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go         go<	l Ot	a								
go         go<	Cor	•			2,754,018.					
90         90										
9       Total. Add lines 2a:21       296,251.         3       Investment income (including dividends, interest, and other similar amounts)	ø	2 a	SPONSORSHIP REVENUE(PROGRAM BOOK)	900099	296,251.	296,251.				
9       Total. Add lines 2a:21       296,251.         3       Investment income (including dividends, interest, and other similar amounts)	e vic	b								
9       Total. Add lines 2a:21       296,251.         3       Investment income (including dividends, interest, and other similar amounts)	Se	с								
9       Total. Add lines 2a:21       296,251.         3       Investment income (including dividends, interest, and other similar amounts)	ram leve	d		_						
9       Total. Add lines 2a:21       296,251.         3       Investment income (including dividends, interest, and other similar amounts)	lбо Н			_						
3       Investment income (including dividends, interest, and other similar amounts).	ā	f								
other similar amounts)   4   income from investment of tax-exempt bond proceeds   5   7   6   a   a   b   Less: rental expenses   b   c   a   d    d   d   d   d   d    d    d    d    d   d    d    d    d    d   d    d    d    d    d    d    d    d    d    d    d   d   d    d   d    d   d    d    d    d    d   d    d   d    d   d					296,251.					
4       Income from investment of tax-exempt bond proceeds       >         5       Royalties       >         6 a       Gross rents       6a         0       Rest income of (loss)       6c         7       Gross anout from sales of assets of the fan inventor of (loss)       >         7       Gross anout from sales of assets of the fan inventor of (loss)       >         6       a Gross anout from sales of assets of the fan inventor of (loss)       >         7       Gross anout from sales of assets of the fan inventor of assets of the fan inventor of (loss)       >         8       a Gross income from fundrasing events and sales expenses       >          7       C           8       a Gross income from fundrasing events       -1, 795, 722.         9       A forss income from gaming activities. See Part IV, line 18       >         9       A forss income from gaming activities. See Part IV, line 19       >         9       A forss sales of inventory, less returns and allowances       >         10       A forss sales of inventory, less returns and allowances       >         11       a       -       -         0       -       -       -         11       b       -       -		3								
5       Royatties       (i) Real       (ii) Personal         6       a Gross rents       6a       (ii) Real       (iii) Personal         b       Less: rental expenses       6b       (iii) Personal       (iii) Personal         6       a Gross rents       6a       (iii) Personal       (iii) Personal         6       a Gross rents       6b       (iii) Personal       (iii) Personal         7       a Gross amount from sales of masks of a sales of the sales and inventory       (iii) Personal       (iii) Personal         7       a Gross amount from sales of the sales and inventory       7a       (iii) Personal       (iii) Personal         a dise expenses       7b       (iii) Other       (iii) Personal       (iii) Personal       (iii) Personal         8       a Gross income from fundraising events (not including \$\sum 1, 386, 968, of contributions reported on line 10. See       (iii) Part IV, line 18       (iii) Part IV, line 18       (iii) Part IV, line 19       (iiii) Part IV, line 19       (iiiii) Part IV, line 19       (iiii) Part IV,										
6 a Gross rents       6 a Gross         b Less: rental expenses       6 b        6 a Gross       6 a Gross       6 a Gross       6 a Gross         7 a Gross amout from sales of assets other than inventory       7 a Gross amout from sales of assets other than inventory       7 a Gross amout from sales of assets other than inventory       7 a Gross amout from sales of assets other than inventory       7 a Gross from sales of assets other than inventory         8 a Gross income from fundralsing events (not including \$ 1,386,468, of contributions reported on line 1c). See Part IV, line 18       8 a 207,296, b Less: direct expenses       6 b 2, 203,018, c - 1,795,722, c - 1,795,7			-	-						
6 a Gross rents       6a       6b       6c         6 b Less: rental expenses       6c       6c       6c         7 a Gross amount from sales of assets other than inventory       6c       6c       6c         7 a Gross amount from sales of assets other than inventory       7a       7a       7a       7a         6 a Gross income from fundraising events (not including \$ 1,386,968, of contributions reported on line 1c). See       7a       7c       7c         8 a Gross income from fundraising events (not including \$ 1,386,968, of contributions reported on line 1c). See       8a       207,296, Bb       2,003,018, Contributions reported on line 1c). See         9 a Gross income from gaming activities. See       9a       9a       -1,795,722, -1,795,		5	Royarties							
b       Less: rental expenses       6b		6 2								
c       Rental income or (loss)       Bc       Image: state of the state of		_								
d Net rental income or (loss)   7 a Gross amount from sales of assets other than inventory   b Less: cost or other basis and sales expenses   and sales expenses 7b   c Gain or (loss)   7 a To   d Net gain or (loss)   a Gross income from fundraising events (not including \$1,386,968.of contributions reported on line 1c). See   Part IV, line 18 Ba   a Gross income from gaming activities. See   Part IV, line 19   b Less: direct expenses   9a    9a <td></td> <td>· ···</td> <td></td> <td></td> <td></td> <td></td> <td></td>			· ···							
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses       (i) Securities       (ii) Other         7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses       7b			· · ·							
B       Less: cost or other basis and sales expenses       7b		7 a		es (ii) Other						
and sales expenses       Tb         c       Gain or (loss)       Tc         d       Net gain or (loss)       Image: state structure struc			assets other than inventory <b>7a</b>							
c       Gain or (loss)       Tc       Image: Construction of the second of the seco		b	Less: cost or other basis							
d Net gain or (loss)   8 a Gross income from fundraising events (not including \$ 1,386,968. of contributions reported on line 1c). See   Part IV, line 18 Ba 207,296.   b Less: direct expenses   c Net income or (loss) from gaming activities   c Net income or (loss) from gaming activities   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   c Net income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   d All other revenue   e Total revenue. See instructions   12 Total revenue. See instructions	en		and sales expenses <b>7b</b>							
d Net gain or (loss)   8 a Gross income from fundraising events (not including \$ 1,386,968. of contributions reported on line 1c). See   Part IV, line 18 Ba 207,296.   b Less: direct expenses   c Net income or (loss) from gaming activities   c Net income or (loss) from gaming activities   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   c Net income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   c Met income or (loss) from sales of inventory   d All other revenue   e Total revenue. See instructions   12 Total revenue. See instructions	ven	с								
contributions reported on line 1c). See       Ba       207, 296.         b       Less: direct expenses       Bb       2,003,018.         c       Net income or (loss) from fundraising events       -1,795,722.       -1,795,722.         9 a       Gross income from gaming activities. See       9a       -9b         9 b       Less: direct expenses       9b       -0         0 a       Gross sales of inventory, less returns and allowances       10a       -0         b       Less: cost of goods sold       10b       -0         c       Net income or (loss) from sales of inventory       >       -0         b       Less: cost of goods sold       10b       -0         c       Net income or (loss) from sales of inventory       >       -0         b       Less: cost of goods sold       10b       -0         c       -0       -0       -0         d       All other revenue       -0       -0         e       Total revenue. See instructions       1,254,547.       296,251.       0.       -1,795,722		d	Net gain or (loss)	►						
contributions reported on line 1c). See       Ba       207, 296.         b       Less: direct expenses       Bb       2,003,018.         c       Net income or (loss) from fundraising events       -1,795,722.       -1,795,722.         9 a       Gross income from gaming activities. See       9a       -9b         9 b       Less: direct expenses       9b       -0         0 a       Gross sales of inventory, less returns and allowances       10a       -0         b       Less: cost of goods sold       10b       -0         c       Net income or (loss) from sales of inventory       >       -0         b       Less: cost of goods sold       10b       -0         c       Net income or (loss) from sales of inventory       >       -0         b       Less: cost of goods sold       10b       -0         c       -0       -0       -0         d       All other revenue       -0       -0         e       Total revenue. See instructions       1,254,547.       296,251.       0.       -1,795,722	her	8 a								
Part IV, line 18       8a       207,296.         b       Less: direct expenses       8b       2,003,018.         c       Net income or (loss) from fundraising events       -1,795,722.       -1,795,722.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       -1,795,722.       -1,795,722.         9 a       Gross income from gaming activities. See Part IV, line 19       9b       -1       -1         b       Less: direct expenses       9b       -1       -1         c       Net income or (loss) from gaming activities       -1       -1         10 a       Gross sales of inventory, less returns and allowances       10a       -1         b       Less: cost of goods sold       10b       -1       -1         c       Net income or (loss) from sales of inventory       -1       -1         b	đ									
b       Less: direct expenses       8b       2,003,018.       -1,795,722.       -1,795,722.         9 a       Gross income for gaming activities. See Part IV, line 19       9a       -1,795,722.       -1,795,722.         9 b       Less: direct expenses       9b       9a       -1,795,722.       -1,795,722.         9 a       Gross income for gaming activities. See Part IV, line 19       9a       -1,795,722.       -1,795,722.         9 b       Less: direct expenses       9b       9b       -1       -1,795,722.         10 a       Gross sales of inventory, less returns and allowances       10a       -1       -1         b       Less: cost of goods sold       10b       -1       -1       -1         c       Net income or (loss) from sales of inventory        -1       -1         b       Less: cost of goods sold       10b       -1       -1       -1         c       Net income or (loss) from sales of inventory        -1       -1       -1         c       Int a       -1       -1       -1       -1       -1       -1         c       Int a       -1       -1       -1       -1       -1       -1       -1         c       Int a       <										
c       Net income or (loss) from fundraising events       -1,795,722.       -1,795,722.         9 a       Gross income from gaming activities. See Part IV, line 19       9a       9a         b       Less: direct expenses       9b       9b         c       Net income or (loss) from gaming activities       •       •         10 a       Gross sales of inventory, less returns and allowances       10a       •         b       Less: cost of goods sold       10b       •         c       Net income or (loss) from sales of inventory       •       •         b       Less: cost of goods sold       10b       •         c       Net income or (loss) from sales of inventory       •       •         c       All other revenue       •       •       •         c       All other revenue       •       •       •         e       Total revenue. See instructions       •       1,254,547.       296,251.       0.       -1,795,722		_								
9 a       Gross income from gaming activities. See Part IV, line 19       9a       9a         b       Less: direct expenses       9b       9b         c       Net income or (loss) from gaming activities       Image: Comparison of the second of the secon			L		1 705 700			1 795 722		
Part IV, line 19       9a       9b         b       Less: direct expenses       9b         c       Net income or (loss) from gaming activities and allowances       >         10       a       Gross sales of inventory, less returns and allowances       >         b       Less: cost of goods sold       10a         c       Net income or (loss) from sales of inventory       >         b       Less: cost of goods sold       10b         c       Net income or (loss) from sales of inventory       >         f       10a       10b         c       Image: Solution of the sale of inventory       >         f       Image: Solution of the sale of inventory       >         d       All other revenue       Image: Solution of the sale of inventory       Image: Solution of the sale of inventory         12       Total revenue. See instructions       1,254,547.       296,251.       0.       -1,795,722				s <b>P</b>	1,135,122.			1,135,122.		
b Less: direct expenses 9b 9b 00000000000000000000000000000000		93		99						
c       Net income or (loss) from gaming activities       ▶       ▲       ▲         10 a       Gross sales of inventory, less returns and allowances       10a       ↓       ↓         b       Less: cost of goods sold       ↓       ↓       ↓       ↓         c       Net income or (loss) from sales of inventory       ▶       ↓       ↓       ↓         s       11 a       ▶       ↓       ↓       ↓       ↓         s       0       ↓		h								
10 a Gross sales of inventory, less returns and allowances       10a       10a         b Less: cost of goods sold       10b       Image: cost of goods sold       Image: cost of goods sold         c Net income or (loss) from sales of inventory       Image: cost of goods       Image: cost of goods       Image: cost of goods         11 a			· · · · · · · · · · · · · · · · · ·							
and allowances       10a         b       Less: cost of goods sold         c       Net income or (loss) from sales of inventory         I1 a          b          b          b          b          b          c          c										
b Less: cost of goods sold 10b ► C C ► C		- 4	-	10a						
c       Net income or (loss) from sales of inventory       ▶         11 a       Business Code       □         b       □       □         c       □       □         d       All other revenue       □         e       Total revenue. See instructions       ▶       1,254,547.       296,251.       0.       -1,795,722		b								
Business Code       Image: Code       Image: Code       Image: Code       Image: Code         b       Image: Code       Image			U							
e Total. Add lines 11a-11d         ▶         1,254,547.         296,251.         0.         -1,795,722           12         Total revenue. See instructions         ▶         1,254,547.         296,251.         0.         -1,795,722	6									
e Total. Add lines 11a-11d         ▶         1,254,547.         296,251.         0.         -1,795,722           12         Total revenue. See instructions         ▶         1,254,547.         296,251.         0.         -1,795,722	e e	11 a		_						
e Total. Add lines 11a-11d         ▶         1,254,547.         296,251.         0.         -1,795,722           12         Total revenue. See instructions         ▶         1,254,547.         296,251.         0.         -1,795,722	ane	b		_						
e Total. Add lines 11a-11d         ▶         1,254,547.         296,251.         0.         -1,795,722           12         Total revenue. See instructions         ▶         1,254,547.         296,251.         0.         -1,795,722	cell }eve	С		_						
e Total. Add lines 11a-11d         ▶         1,254,547.         296,251.         0.         -1,795,722           12         Total revenue. See instructions         ▶         1,254,547.         296,251.         0.         -1,795,722	Mis	d								
		е				200 251		1 705 700		
932009 01-20-20 Form <b>990</b> (201				🕨	1,204,04/.	290,201.	I 0.	Form <b>990</b> (2019		

Section 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		his Part IX	· · · · · · · · · · · · · · · · · · ·	X
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	20,000.	20,000.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
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				
<b>5</b> 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)	462,032.		290,500.	171,532
7 Other salaries and wages	402,052.		290,300.	1/1,552
8 Pension plan accruals and contributions (include	8,534.			8 53/
section 401(k) and 403(b) employer contributions)	41,778.		2,200.	<u>8,534</u> 39,578
9 Other employee benefits	8,459.		2,200.	8,459
10 Payroll taxes	0,439.			0,459
<b>11</b> Fees for services (nonemployees):				
a Management	388.			388
b Legal	41,335.		41,335.	200
c Accounting	41,555.		41,555.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25,	154,045.		65,794.	88,251
column (A) amount, list line 11g expenses on Sch 0.)	194,049.		05,794.	00,251
12 Advertising and promotion	24,419.		8,375.	16,044
13 Office expenses	24,419.		0,575.	10,044
14 Information technology				
15 Royalties	3,118.			3,118
16 Occupancy	770.			770
17 Travel	110•			110
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
· · · ·				
20 Interest 21 Payments to affiliates	161,184.	6,924.	154,260.	
22 Depreciation, depletion, and amortization	2,503,006.	U 1 2 1 2 1 4	2,503,006.	
23 Insurance	1,511.		1,511.	
24 Other expenses. Itemize expenses not covered	-, 5 •			
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.)				
a MEALS - CATERED EXPENSE	35,011.	0.	0.	35,011
b BAD DEBT EXPENSE	10,000.	0.	10,000.	0
c DUES & MEMBERSHIP FEES	5,496.	0.	0.	5,496
d TICKET GIFTS	4,940.	0.	0.	4,940
e All other expenses	8,907.			8,907
25 Total functional expenses. Add lines 1 through 24e	3,494,933.	26,924.	3,076,981.	391,028
26 Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here Fillowing SOP 98-2 (ASC 958-720)				

10

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

932010 01-20-20

### 12400713 153424 0176701-00002

Form 990 (2019) ACADEMY OF MU
Part IX Statement of Functional Expenses

Form **990** (2019)

23-1501159 Page 10

 $12400713\ 153424\ 0176701-00002$ 

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

23-1501159 Page 11

		Ohaalait Oahaalais Oaaalii					
		Check if Schedule O contains a response or not	e to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			0.	1	
	2	Savings and temporary cash investments			2,065,306.	2	1,884,315.
	3	Pledges and grants receivable, net			231,269.	3	48,339.
	4	Accounts receivable, net			110,177.	4	138,865.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes			0.	5	
	6	Loans and other receivables from other disqualit					
		under section 4958(f)(1)), and persons described	•	` I	0.	6	
s	7	Notes and loans receivable, net		F	0.	7	
Assets	8	Inventories for sale or use			0.	8	
As	9	Prepaid expenses and deferred charges			321,265.	9	1,496.
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	85,442,370.			
	b	Less: accumulated depreciation	10b	56,841,861.	30,641,145.	10c	28,600,509.
	11	Investments - publicly traded securities			0.	11	0.
	12	Investments - other securities. See Part IV, line 1			0.	12	0.
	13	Investments - program-related. See Part IV, line			0.	13	0.
	14	Intangible assets		F		14	
	15	Other assets. See Part IV, line 11			0.	15	35,167.
	16	Total assets. Add lines 1 through 15 (must equ			33,369,162.	16	30,708,691.
	17	Accounts payable and accrued expenses		394,197.	17	50,032.	
	18	Grants payable				18	
	19	Deferred revenue	41,250.	19	0.		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
s	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
lide		controlled entity or family member of any of thes	se perso	ons		22	
Ľ	23	Secured mortgages and notes payable to unrela	ted thir	E E E E E E E E E E E E E E E E E E E		23	
	24	Unsecured notes and loans payable to unrelated	d third p	oarties		24	
	25	Other liabilities (including federal income tax, pa	yables t	to related third			
		parties, and other liabilities not included on lines	17-24).	. Complete Part X			
		of Schedule D			134,488.	25	69,711.
	26	Total liabilities. Add lines 17 through 25			569,935.	26	119,743.
		Organizations that follow FASB ASC 958, che	ck here	e ▶ X			
sec		and complete lines 27, 28, 32, and 33.					
ano	27	Net assets without donor restrictions			32,685,000.	27	30,588,948.
Bal	28	Net assets with donor restrictions			114,227.	28	0.
pu		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 🗌			
ĻΕ		and complete lines 29 through 33.					
sor	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ec				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
Net	32	Total net assets or fund balances			32,799,227.	32	30,588,948.
-	33	Total liabilities and net assets/fund balances		33,369,162.	33	30,708,691.	

Form 990 (2019)

## Form 990 (2019)

510	1		
Ba	lance	Sheet	

Form	990 (2019) ACADEMY OF MUSIC OF PHILADELPHIA, INC.	23-	150115	9 P	age <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,2	54,	5 <u>4</u> 7.
2	Total expenses (must equal Part IX, column (A), line 25)	2			933.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,2		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	32,7	<u>99,</u>	227.
5	Net unrealized gains (losses) on investments	5			
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		30,:	107.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	30,5	88,	948.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			_	Yes	s 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	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a 📃	X
	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?			s X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?			5 X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	t		
	Act and OMB Circular A-133?		3	a 📃	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit	:		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			5	

Form **990** (2019)

932012 01-20-20

SCH	EDU	LE A
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(Form 990 or 990-EZ)

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

OMB No. 1545-0047

2019

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

					Open to Public Inspection						
Name of the org	F.						Employer	identification number			
		EMV OF MUS	IC OF PHILADE	ат.рнти		r		3-1501159			
Part I Rea	ason for Public	Charity Status	All organizations must co	omplete th	is part ) Se	e instruction		5 1501155			
			For lines 1 through 12, cl								
Ē	-	-	n of churches described	-	-	VAVi)					
			Attach Schedule E (Form			·//~///·					
			inization described in se			i)					
			junction with a hospital				(iiii) Enter	the hospital's name			
	nd state:			400011004				the helpital e hame,			
		or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental u	nit describe	ed in			
	on 170(b)(1)(A)(iv). (0			or operat							
			ental unit described in	section 17	70(b)(1)(A)	(v).					
	· · · ·	-	ntial part of its support fr				ne general r	ublic described in			
-	n 170(b)(1)(A)(vi). (C	•	indi part of ito capport if	onna gova			io gonorai p				
			1)(A)(vi). (Complete Parl	EIL)							
			in section 170(b)(1)(A)(i	,	ed in coniu	nction with a	land-grant	college			
-		-	ulture (see instructions).		-		-	-			
univer		5 5 5			, ,		5				
		ally receives: (1) more	than 33 1/3% of its supp	port from a	contributio	ns, members	nip fees, and	d gross receipts from			
			t to certain exceptions,								
			(less section 511 tax) fro					-			
	ection 509(a)(2). (Co		· · · ·			, ,					
11 An org	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
12 X An org	X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or										
more p	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in										
lines 1	2a through 12d that	describes the type of	supporting organization	and com	plete lines	12e, 12f, and	12g.				
а 🚺 Туре	e I. A supporting orga	anization operated, si	upervised, or controlled	by its supp	ported orga	anization(s), t	ypically by g	giving			
thes	supported organization	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	pporting			
orga	nization. You must o	complete Part IV, Se	ctions A and B.								
b 🗌 Туре	e II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	d organizatio	n(s), by hav	ing			
cont	rol or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	orted			
orga	nization(s). You mus	st complete Part IV,	Sections A and C.								
с 🔄 Тур	e III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functiona	ly integrate	d with,			
its s	upported organizatio	n(s) (see instructions)	. You must complete F	Part IV, Se	ctions A,	D, and E.					
			orting organization oper				-				
that	is not functionally inf	tegrated. The organiz	ation generally must sati	isfy a distr	ibution rec	luirement and	l an attentiv	eness			
	•	,	plete Part IV, Sections								
			vritten determination from			Туре I, Туре	II, Type III				
			nally integrated supporting	ng organiz	ation.			1			
	umber of supported of	•						L			
	tollowing information of supported	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	fmonetary	(vi) Amount of other			
	nization	(,	(described on lines 1-10	in your governi Yes	ng document? No	support (see in	-	support (see instructions)			
THE PHILA			above (see instructions))	165							
		23-1352289	10	x		161	,184.				
ORCHEDIRA	ADDOCIAII	23 1332203	10	<u></u>			.,101.				
Total						161	,184.	0.			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

### Schedule A (Form 990 or 990-EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 23-1501159 Page 2

(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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 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.")	<u> </u>					
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf	<u> </u>					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
~	column (f)						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(a) 2015	(b) 2010	(0) 2017	(0) 2018	(e) 2019	
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)	-		12	
	First five years. If the Form 990 is for	•	,			· · · ·	
	organization, check this box and <b>stop</b>	0					
See	ction C. Computation of Publi	c Support Per	rcentage				
14	Public support percentage for 2019 (li	ne 6, column (f) di	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	%
16a	<b>33 1/3% support test - 2019.</b> If the c	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organizatior	ו			
b	<b>33 1/3% support test - 2018.</b> If the c	rganization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly :	supported organiz	ation			
17a	10% -facts-and-circumstances test	- 2019. If the orc	ganization did not				
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check tl	nis box and <b>stop</b>	here. Explain in Pa	irt VI how the orgai	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		
b	0 10% -facts-and-circumstances test	- 2018. If the orc	ganization did not	check a box on lin	ne 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	mstances" test, c	heck this box and	stop here. Explair	n in Part VI how the	е
	organization meets the "facts-and-circ	umstances" test.	The organization of	qualifies as a publi	cly supported orga	nization	
18	Private foundation. If the organizatio	<u>n did not check a</u>	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a	nd see instructions	s ►
					Sch	edule A (Form 990	or 990_E7) 2010

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

#### Schedule A (Form 990 or 990 EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 3 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.)

See	ction A. Public Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6			(0) = 0	(4) = 0 + 0	(0) = 0 + 0	(.,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	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 regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2019 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
	Public support percentage from 2018					16	%
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	<b>)19</b> (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
18	Investment income percentage from	2018 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2019. If the	organization did r				33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	lifies as a publicly	supported organiza	ation	
k	33 1/3% support tests - 2018. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	top here. The org	anization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see ins	structions	
9320	23 09-25-19				Sch	edule A (Form 99	0 or 990-EZ) 2019
			15	5			

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### Schedule A (Form 990 or 990 EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 4 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.)

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х 3a 3b 3c Х 4a 4b 4c Х 5a 5b <u>5c</u> х 6 Х 7 Х 8 х 9a Х 9b Х 9c Х 10a

Yes

Х

1

2

No

Х

Schedule A (Form 990 or 990-EZ) 2019

10b

# Schedule A (Form 990 or 990 EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c		Х
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	х	
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		х
Sec	tion 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		103	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	110
•	organization'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	1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	-		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
~	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	•		
<u>Soc</u>	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see inst	ructions)		Na
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the 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			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the 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		
93202	5 09-25-19 Schedule A (Form 9	90 or 99	0-EZ)	2019
	17			

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	dule A (Form 990 or 990-EZ) 2019 ACADEMY OF MUSIC OF PHI			23-1501159 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir			
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	•		Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion 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, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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 part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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		
Sect	ion 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 B, line 8, Column A)	3		
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's first as a non-functiona	Ily integrate	ed Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

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### Schedule A (Form 990 or 990-EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 7

Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s 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	e organization is responsive	9	
	(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			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) 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)			
j	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			
с	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.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A	(Form 990 or 990-l	EZ) 2019	ACADE	EMY O	F MUSIC	C OF	PHIL	ADELI	PHIA,	INC.	23-1501159	Page <b>8</b>
Part VI	line 1; Part IV, Section A	A, lines 1, ction D, li	2, 3b, 3c, ines 2 and	4b, 4c, 5a 3; Part I\	a, 6, 9a, 9b, 9 /, Section E, I	∂c, 11a, lines 1c	, 11b, and ;, 2a, 2b, 3	111c; Pa 3a, and 3	rt IV, Sect b; Part V,	ion B, lines 1 line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section /, Section B, line 1e; Pa	n C, art V,
	Section D, lines 5 (See instructions.		3; and Part	V, Sectio	on E, lines 2,	5, and 6	6. Also co	mplete tl	his part fo	r any additio	nal information.	
_												
932028 09-25-1	19					~ ~ ~				Schedul	le A (Form 990 or 990	-EZ) 2019
						20						

### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

### \*\* PUBLIC DISCLOSURE COPY \*\*

### Schedule of Contributors

Attach to Form 990. Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

## **201**9

Employer identification number

23-1501159

	ACADEMY	OF	MUSIC	OF	PHILADELPHIA,	INC.
Organization type (ch	eck one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501	(c)(	3) (enter ni	umber	) organization	

	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under
sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from
any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;
or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Dort I

Employer identification number

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

23-1501159

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$5,388. Person X Payroll D Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		\$\$ \$50,085. Person X Payroll D (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		\$5,000. \$\$5,000. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4		\$     33,050.       Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		\$5,000. Person X Payroll D Noncash D (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
<u>6</u> 923452 11-06-		\$       103,750.         Person       X         Payroll       Noncash         (Complete Part II for noncash contributions.)         Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 9,300. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 8 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 18,900. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 10 X Person Payroll 11,714. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 31,800. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 12 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 14 X Person Payroll 53,050. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 15 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 16 X Person Payroll Noncash 50,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 37,850. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 18 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page **2** 

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923452 11-06-19

2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 19 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 20 X Person Payroll 55,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 21 X Person Payroll 5,400. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 22 X Person Payroll Noncash 6,800. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 23 X Person Payroll X 5,062. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 24 X Person Payroll 8,750. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

12400713 153424 0176701-00002

Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 25 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 26 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 27 X Person Payroll 8,600. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 28 X Person Payroll Noncash 53,750. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 29 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 30 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) 923452 11-06-19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 2

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2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$6,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$5,110.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ <u>22,050.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34_		\$7,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$14,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    36    </u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 37 X Person Payroll 28,750. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 38 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 39 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 40 X Person Payroll Noncash 30,500. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 41 X Person Payroll 15,950. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 42 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$19,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u>		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>47</u>		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>48</u> 923452 11-06-		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 50 X Person Payroll 59,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 51 X Person Payroll 9,150. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 52 X Person Payroll 5,250. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 53 X Person Payroll 7,500. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 54 X Person Payroll 26,200. Noncash \$ (Complete Part II for noncash contributions.) 923452 11-06-19 Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$ <u>7,250.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$ <u>17,200.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    58  </u>		\$25,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$6,050.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61_		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$5,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$31,810.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$ <u> </u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$ <u>7,800.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

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Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>    69  </u>		\$ <u>5,800.</u> 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$8,750.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$6,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>74</u>		\$ <u>8,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75_		\$12,200.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76_		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>78</u> 923452 11-06-		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Employer identification number

23-1501159

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
79		\$\$,000.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
80		\$     5,000.       \$     5,000.       (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
81_		\$     5,000.     Person     X       Payroll     Noncash     Image: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
82		\$     5,000.       \$     5,000.   Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
83		\$     10,000.       \$     10,000.   Person Payroll Payroll (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
<u>84</u> 923452 11.06		\$       18,550.       Person X        \$       18,550.       Payroll I          Noncash I       (Complete Part II for noncash contributions.)         Schedule B (Form 990, 990-FZ, or 990-PE) (2019)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2019)
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Name of organization

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Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additiona	l space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
85		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$7,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$ <u>9,750.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Name of organization

Employer identification number

23-1501159

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$929,314.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-06		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Schedule B	(Form 990,	990-EZ, or	990-PF)	(2019)
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Name of organization

Employer identification number

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

23-1501159

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I SECURITIES PUBLICLY TRADED 1 06/26/20 5,388. \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I SECURITIES PUBLICLY TRADED 2 50,085. 09/13/19 \$ (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I SECURITIES PUBLICLY TRADED 10 12/09/19 11,714. \$ (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I SECURITIES PUBLICLY TRADED 23 12/17/19 4,012. \$ (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I SECURITIES PUBLICLY TRADED 32 5,110. 12/24/19 \$ (a) (c) No. (b) (d) FMV (or estimate) from **Date received** Description of noncash property given (See instructions.) Part I \$ 923453 11-06-19 Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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Schedule D (1 0111 350, 350-EZ, 01 350-F1 ) (2013)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)			Page 4
Name of org	ganization			Employer identification number
	Y OF MUSIC OF PHILADEL			23-1501159
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a	a) through (e) and the following line er	ntry. For organizations	
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 o	r less for the year. (Enter this info. or	nce.) ► \$
(a) No. from				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
-		()		
		(e) Transfer of gi	π	
Ļ	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
			[	
		(e) Transfer of gi	ft	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tr	ansferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
Part I				· · ·
F		(e) Transfer of gi	ift	
F	Transferee's name, address, a		Relationship of tra	ansferor to transferee
		[		
(a) No. from				aviation of here with in held
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
┝		(a) Transfor of at		
		(e) Transfer of gi	nt -	
Ļ	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee
923454 11-06-	19	20	Schedule	e B (Form 990, 990-EZ, or 990-PF) (2019)

### 12400713 153424 0176701-00002

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Department of the Treasury

Internal Revenue Service

<del>9</del> 0)

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.





ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Employer identification number 23-1501159

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds 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	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes 📃 No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
D.			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (for example, recrea	·	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
b		usture included in (a)	
c d	Number of conservation easements on a certified historic str Number of conservation easements included in (c) acquired		
d	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
U	year	leased, extinguished, or terminated by the	
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
-	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	►		Ç ,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(	h)(4)(B)(i)
	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 foot	note to the organization's financial stateme	ents that describes the
D.	organization's accounting for conservation easements.		
Par			ner Similar Assets.
	Complete if the organization answered "Yes" on Form	· · ·	
1a	If the organization elected, as permitted under FASB ASC 95		
	of art, historical treasures, or other similar assets held for pul		·
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furtr	ierance of public service,
	provide the following amounts relating to these items:		•
	<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul>		
2	If the organization received or held works of art, historical tre	asures or other similar assets for financia	
2	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	0	▶ \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction		Schedule D (Form 990) 2019
	10-02-19		
202001		40	

		OF MUSIC (							501159	
Pa	t III Organizations Maintaining C								•	ued)
3	Using the organization's acquisition, accession	on, and other record	s, checl	c any of the	following that	t make sig	inificant us	se of its		
	collection items (check all that apply):									
а	Public exhibition	c	ı 🛄	Loan or exc	change progra	am				
b	Scholarly research	e	,	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explair	n how th	ney further th	ne organizatio	on's exem	pt purpose	e in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, hi	storical trea	sures, or othe	er similar a	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	nization's co	llection?			[	Yes	No
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" on F	<sup>-</sup> orm 990,	Part IV	, line 9, or	
	reported an amount on Form 990, Pa	t X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	s or other as	sets not in	cluded			
	on Form 990, Part X?							C	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing	table:						
									Amount	
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 Fe						y?	C	Yes	No No
b	If "Yes," explain the arrangement in Part XIII.									
Pa	t V Endowment Funds. Complete i	f the organization an	nswered	"Yes" on Fo	orm 990, Part	IV, line 10	).			
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back (	<b>d)</b> Three ye	ars back	(e) Four	years back
1a	Beginning of year balance									
	Contributions	1.								
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	1.								
2	Provide the estimated percentage of the curr	ent vear end balance	e (line 1)	a, column (a	)) held as:					
	Board designated or quasi-endowment		%	g, cola (a	,,,					
	Permanent endowment	%								
		/°								
•	The percentages on lines 2a, 2b, and 2c sho	,								
3a	Are there endowment funds not in the posse	•	ation the	nt are held a	nd administer	red for the	organizat	ion		
00	by:						organizat		<b></b>	Yes No
	(i) Unrelated organizations									X
	(ii) Related organizations									X
h	If "Yes" on line 3a(ii), are the related organiza									X
4	Describe in Part XIII the intended uses of the								[00]	
	t VI Land, Buildings, and Equipm		whien	unus.						
	Complete if the organization answere		) Part IV	/ line 11a S	See Form 990	) Part X li	ne 10			
	Description of property	(a) Cost or o	,	ŕ	t or other	ŕ í	cumulated	4	(d) Book	value
	Description of property	basis (investr		• • •	(other)		reciation	1		value
19	Land				9,610.				629	,610.
					7,298.	55 8	50,69	6	27,966	
	Buildings				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55,0	50,05	<b>~</b>	_,,,,,00	0.
	Leasehold improvements			90	5,462.	<u>م</u>	91,16	5.	1	,297.
	Equipment				5, 404.	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<del>.</del>  -		0.
	Other		<i>v</i> ·		0)				28,600	-
i ota	Add lines 1a through 1e. (Column (d) must e	qual ⊢orm 990, Part	<u>x, colur</u>	nn (В), line 1	UC.)			· · ·	-	-
							S	cneau	le D (Form	990) 2019

Schedul	e D (Form 990) 2019 ACADEMY OF	MUSIC OF PHIL	ADELPHIA,	INC.	23-1501159	Page 3
Part \	/II Investments - Other Securities.					
	Complete if the organization answered "Yes	on Form 990, Part IV, line	11b. See Form 99	0, Part X, line 12.		
(a) Des	scription of security or category (including name of security)	(b) Book value			or end-of-year market v	alue
(1) Fina	ncial derivatives					
(2) Clos	sely held equity interests					
(3) Oth						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	ol. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	•				
Part \	/III Investments - Program Related.					
	Complete if the organization answered "Yes	on Form 990, Part IV, line				
	(a) Description of investment	(b) Book value	(c) Method o	f valuation: Cost o	or end-of-year market v	alue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	ol. (b) must equal Form 990, Part X, col. (B) line 13.)	•				
Part I	X Other Assets.					
	Complete if the organization answered "Yes		11d. See Form 99	0, Part X, line 15.		
	(8	a) Description			(b) Book va	lue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (	Column (b) must equal Form 990. Part X. col. (B) li	ne 15.)			. ▶	
Part >						
	Complete if the organization answered "Yes	" on Form 990, Part IV, line	11e or 11f. See Fo	orm 990, Part X, lin		
<u>1.</u>	(a) Description of liability				(b) Book va	liue
					C0	711
	POSTRETIREMENT BENEFIT OF	BLIGATION				,711.
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)					<b>N CO</b>	711
	Column (b) must equal Form 990, Part X, col. (B) li	,				,711.
	ility for uncertain tax positions. In Part XIII, provid		-		-	<b>.</b>
orga	anization's liability for uncertain tax positions unde	er FASB ASC 740. Check he	ere if the text of the	e tootnote has bee	en provided in Part XIII	Х

Schedule D (Form 990) 2019

_	edule D (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELI				1501159 <sub>Page</sub> 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements	Witl	h Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	5,247,297.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	1,989,732.		
е	Add lines <b>2a</b> through <b>2d</b>			2e	1,989,732.
3	Subtract line 2e from line 1			3	3,257,565.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-2,003,018.		
с	Add lines <b>4a</b> and <b>4b</b>			4c	-2,003,018.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,254,547.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements	s Wi	th Expenses per F	Retur	n.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	s Wi	th Expenses per F	letur	n.
Ра 1	rt XII Reconciliation of Expenses per Audited Financial Statements	s Wi	th Expenses per F	letur	n. 5,496,477.
	rt XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	s Wi	th Expenses per F		n.
1	Image: Second line of the line line of the line	s Wi	th Expenses per F		n.
1 2	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	s Wi	th Expenses per F		n.
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	s Wi <sup>+</sup> 2a	th Expenses per F		n.
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	s Wi <sup>†</sup> 2a 2b	th Expenses per F		n. 5,496,477.
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	th Expenses per F		n. 5,496,477. 2,001,544.
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a 2b 2c 2d	th Expenses per F	1	n. 5,496,477.
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a 2b 2c 2d	th Expenses per F	1 2e	n. 5,496,477. 2,001,544.
1 2 b c d 3	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         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:	2a 2b 2c 2d	th Expenses per F	1 2e	n. 5,496,477. 2,001,544.
1 2 3 4	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         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	2a 2b 2c 2d	th Expenses per F	1 2e	n. 5,496,477. 2,001,544.
1 2 a b c d e 3 4 a	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         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	2a 2b 2c 2d 4a 4b	th Expenses per F	1 2e	n. 5,496,477. 2,001,544. 3,494,933. 0.
1 2 a b c d e 3 4 a b c 5	rt XII       Reconciliation of Expenses per Audited Financial Statements         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         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.)	2a 2b 2c 2d 4a 4b	th Expenses per F	1 2e 3	n. 5,496,477. 2,001,544.

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 X, LINE 2:

FIN 48 (ASC 740) FOOTNOTE

UNDER PROVISIONS OF THE INTERNAL REVENUE CODE, SECTION 501(C)(3), AND THE

APPLICABLE INCOME TAX REGULATIONS OF PENNSYLVANIA, THE ASSOCIATION IS

EXEMPT FROM TAXES ON INCOME OTHER THAN UNRELATED BUSINESS INCOME. THE

ACADEMY RECOGNIZES OR DERECOGNIZES A TAX POSITION BASED ON A "MORE LIKELY

THAN NOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE

TAKEN IN A TAX RETURN. THE ACADEMY DOES NOT BELIEVE ITS CONSOLIDATED

FINANCIAL STATEMENTS INCLUDE ANY MATERIAL UNCERTAIN TAX POSITIONS.

INTERNAL REVENUE SERVICE REGULATIONS STIPULATE TAX YEARS ARE OPEN FOR

THREE YEARS FROM THE DATE OF FILING AND REMAIN SUBJECT TO EXAMINATION.

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Schedule D (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Pag	ge 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
INVESTMENT GAIN - AOM ENDOWMENT FUND 1,989,732	•
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
FUNDRAISING DIRECT EXPENSES -2,003,018	•
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING DIRECT EXPENSES2,003,018	•
POSTRETIREMENT EXPENSE -1,473	•
ROUNDING -1	. •
TOTAL TO SCHEDULE D, PART XII, LINE 2D 2,001,544	•
ENDOWMENT FUNDS	
ACADEMY OF MUSIC OF PHILADELPHIA, INC. ("THE ACADEMY") HAS ANSWERED YES TO	)
PART IV, LINE 10, BUT HAS REPORTED NO FINANCIAL DATA IN SCHEDULE D, PART V	
WITH RESPECT TO ITS ENDOWMENT FUND. THIS IS BECAUSE THE ACADEMY'S	

ENDOWMENT FUND IS SET UP AS A SEPARATE LEGAL ENTITY. THIS SEPARATE LEGAL

ENTITY (TRUST), THE ACADEMY OF MUSIC ENDOWMENT FUND (EIN#: 23-2108123),

HAS ITS OWN TAX EXEMPTION UNDER IRC SECTION 501(C)(3), IS RECOGNIZED AS AN

IRC SECTION 509(A)(3) SUPPORTING ORGANIZATION OF THE ACADEMY AND

ACCORDINGLY, FILES ITS OWN FEDERAL FORM 990.

THE ACADEMY RECEIVED FUNDS WHICH IT SET ASIDE IN THIS ENDOWMENT TO BE HELD AND ADMINISTERED BY PNC BANK IN THE NAME OF THE ACADEMY OF MUSIC ENDOWMENT FUND.

THE VALUE OF THE TRUST ASSETS WAS \$21,926,000 AND \$20,012,000 IN FY20 AND

FY19, RESPECTIVELY.

932055 10-02-19

Schedule D (Form 990) 2019

12400713 153424 0176701-00002

Schedule D (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 5 Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

ENDOWMENT FUNDS

THESE ENDOWMENT FUNDS ARE INTENDED TO PROVIDE FUNDING FOR VARIOUS

RESTORATION PROJECTS UNDERTAKEN BY THE ACADEMY. THE ACADEMY BOARD OF

DIRECTORS CAN DRAW DOWN REVENUE FROM THE TRUST PURSUANT TO THE APPLICATION

OF THE BOARD APPROVED SPENDING POLICY IN ACCORDANCE WITH PENNSYLVANIA LAW

AND SPECIFIC ELECTION BY THE BOARD. THE DRAW IS SUBJECT TO ALL DONOR

IMPOSED RESTRICTIONS. THIS DRAW DOWN IS REPRESENTED AS A CHARITABLE

CONTRIBUTION FROM THE ENDOWMENT FUND ON THE ACADEMY'S FORM 990.

Schedule D (Form 990) 2019

SCHEDULE G	Suppleme	ntal Informa	ation R	egarding	Fund	Iraisi	ing o	or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990 or 990-EZ)	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.										2019
	C	-		o Form 990							Open to Public
Department of the Treasury Internal Revenue Service	► Go	to www.irs.go							on.		Inspection
Name of the organization	า										entification number
		OF MUSI								23-1501	
	complete this part		e organiz	ation answe	ered "Y	es" or	ר Form	n 990, Part IV, I	ine 17	7. Form 990-E	Z filers are not
<ul> <li>c Phone solici</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> <li>b If "Yes," list the 1000</li> </ul>	tions email solicitations tations licitations on have a written o ed in Form 990, Pa ) highest paid indiv	r oral agreemer art VII) or entity riduals or entitie	e [ f [ g [ nt with ar in conne	Solicita Solicita Special ny individual action with p	tion of tion of fundra (includ	non-g gover iising ling of onal fu	overn nmen events ficers undrai	ment grants t grants s , directors, trus ising services?		Ye	
compensated at le	east \$5,000 by the	organization.			1		<u> </u>				
(i) Name and addres or entity (fund		(ii)	Activity		(iii) fundr have c or con contribu	ustody itrol of	1	Gross receipts om activity	tò (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	<b>(vi)</b> Amount paid to (or retained by) organization
					Yes	No					
Total 3 List all states in whi	ich the organizatio				contrib	▶ utions	or ha	ls been notified	it is e	exempt from re	egistration
or licensing.	5	5									5
LHA For Paperwork R	eduction Act Noti	ce, see the Ins	truction	s for Form §	990 or	990-E	Ζ.	5	Scheo	dule G (Form	990 or 990-EZ) 2019

932081 09-11-19

Schedule G (Form 990 or 990-EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 2 Part II 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-F7 lines 1 and 6h. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	DSS Income on Form 990-	EZ, III IES I AITU OD. LISU	events with gross receip	is greater than \$5,000.
			(a) Event #1 AOM BALL	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			163RD			(add col. <b>(a)</b> through
			(event type)	(event type)	(total number)	- col. <b>(c)</b> )
ne				(	(	
Revenue	1	Gross receipts	1,594,264.			1,594,264.
	2	Less: Contributions	1,386,968.			1,386,968.
	3	Gross income (line 1 minus line 2)	207,296.			207,296.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E>	7	Food and beverages	376,308.			376,308.
	8	Entertainment	461,469.			461,469.
	9	Other direct expenses	1,165,241.			1,165,241.
	10				►	2,003,018.
		Net income summary. Subtract line 10 from li	.,			-1,795,722.
Pa	irt I					
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Seve						
ш	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	5		Yes %	Yes %	Yes %	
	6	Volunteer labor				
	7	Direct expense summary. Add lines 2 through	1 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
٩	En	ter the state(s) in which the organization condu	icts gaming activities:			
		the organization licensed to conduct gaming ac		tates?		Yes No
		No," explain:				
~						
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No
		'Yes," explain:				
		9-11-19			Schodula C (Ea	rm 990 or 990-EZ) 2019
03000	20 Mr					

G (FC =Z) 2

Sch	edule G (Form 990 or 990-EZ) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1	.501159	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	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?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	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 N		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount		
	of gaming revenue retained by the third party $\blacktriangleright$ \$		
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		
47			
	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to		
d		Yes	🗌 No
h	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
~	organization's own exempt activities during the tax year <b>&gt;</b> \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
93208	33 09-11-19 Schedule G (Forr	n 990 or 99	0-EZ) 2019
	48		

Schedule G	(Form 990 or 990-EZ) Supplemental Infor	ACADEMY O	F MUSIC C	F PHILADELPHIA,	INC.	23-1501159	Page <b>4</b>
Part IV	Supplemental Infor	mation (continued	)				
					So	chedule G (Form 990 or	<sup>-</sup> 990-EZ)
932084 04-01-	19						

SCHEDULE I (Form 990)	Go	irants and Oth vernments, an ete if the organization	d Individual	s in the Uni	ted States		OMB No. 1545-0047
Department of the Treasury	e c p	_	Attach to For	m 990.			Open to Public
Internal Revenue Service		Go to www.ir	s.gov/Form990 fo	r the latest inform	nation.		Inspection
Name of the organization ACADEMY O	F MUSIC O	F PHILADELPI	HIA, INC.				Employer identification number 23-1501159
Part I General Information on Grants a							
<b>1</b> Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	on
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Parl	t IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if addition	onal space is need	ed.	(6) Mathead of	1	
<b>1 (a)</b> 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
THE KIMMEL CENTER, INC. 1500 WALNUT STREET, 17TH FLOOR PHILADELPHIA. PA 19102	23-2865855	E01/(C)/(2)	20,000	0.			SEAT REPLACEMENT PROJECT
PHILADELPHIA, PA 19102	23-2005055	501(C)(3)	20,000.	0.			SEAT REPLACEMENT PROJECT
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>3 Enter total number of other organization</li> </ul>							<u>1.</u>

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

#### 932102 10-26-19

23-1501159

Page 2

### Schedule | (Form 990) (2019) ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE I, PART II

THE ORGANIZATION DOES NOT USUALLY MAKE GRANTS TO OTHER ORGANIZATIONS.

THE GRANT TO THE KIMMEL CENTER IS A SPECIAL ARRANGEMENT THAT WAS AGREED

TO AND DOCUMENTED IN A PLEDGE AGREEMENT. THE TOTAL PLEDGE IS \$100,000

AND \$20,000 WILL BE PAID EACH YEAR FOR FIVE YEARS. THE KIMMEL CENTER

WILL USE THE GRANT TO PAY FOR NEW SEATS IN THE ACADEMY OF MUSIC

BUILDING. THE MONITORING OF THIS GRANT WILL BE ACCOMPLISHED BY

OBSERVING THAT THE ACADEMY OF MUSIC BUILDING EVENTUALLY HAS NEW SEATS.

SC	HEDULE J	DULE J				47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		00	40				
•		Compensated Employees		20	19	J			
-		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	Publ	ic			
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe					
Nam	e of the organizatio		Employer	identificatio	on nui	mber			
		ACADEMY OF MUSIC OF PHILADELPHIA, INC.	23-3	150115	9				
Pa	rt I Question	s Regarding Compensation							
					Yes	No			
1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,						
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or o	charter travel Housing allowance or residence for perso	nal use						
	Travel for com	panions Payments for business use of personal re	sidence						
	Tax indemnifie	ation and gross-up payments Health or social club dues or initiation fee	s						
	Discretionary	spending account Personal services (such as maid, chauffer	ır, chef)						
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									
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2					
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	i						
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to						
	establish compens	ation of the CEO/Executive Director, but explain in Part III.							
	Compensation	n committee Written employment contract							
	Independent of	compensation consultant Compensation survey or study							
	Form 990 of c	ther organizations Approval by the board or compensation c	ommittee						
4	During the year, die	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a re	lated organization:							
а		e payment or change-of-control payment?				X			
b		ceive payment from, a supplemental nonqualified retirement plan?				X			
С	Participate in, or re	ceive payment from, an equity-based compensation arrangement?		4c		X			
	If "Yes" to any of li	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
_		c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n						
	contingent on the					v			
a	The organization?			<u>5a</u>		X			
b		ation?		5b		X			
_		br 5b, describe in Part III.							
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n						
	contingent on the	-				v			
						X X			
b		ation?		<u>6b</u>					
_		or 6b, describe in Part III.							
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		_		v			
~		nes 5 and 6? If "Yes," describe in Part III		7		X			
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v				
~				8	X				
9		id the organization also follow the rebuttable presumption procedure described in			v				
	Regulations section				X				
LHA	For Paperwork R	Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule							

932111 10-21-19

### 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 benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) MATIAS TARNOPOLSKY	(i)	0.	0.	0.	0.	0.	0.	0.
BD MEMBER (PRESIDENT - POA)	(ii)	524,395.	100,000.	450.	22,433.	32,119.	679,397.	0.
(2) RYAN FLEUR	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY (EXEC-DIR POA)	(ii)	295,824.	0.	450.	22,433.	32,119.	350,826.	0.
(3) MARIO MESTICHELLI	(i)	0.	0.	0.	0.	0.	0.	0.
BD MEMBER/TREASURER (CFO-POA)	(ii)	226,747.	0.	690.	18,408.	28,369.	274,214.	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)							

Schedule J (Form 990) 2019

### 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.

### PART I, LINE 3:

THE ACADEMY DOES NOT HAVE ANY PAID EMPLOYEES; ALL COMPENSATION TO OFFICERS,

DIRECTORS, AND KEY EMPLOYEES REPORTED ON PART VII OF THE FORM 990 WAS PAID

BY A RELATED ORGANIZATION, THE PHILADELPHIA ORCHESTRA ASSOCIATION.

### THE PHILADELPHIA ORCHESTRA ASSOCIATION UNDERTAKES A THOROUGH PROCESS TO

ENSURE THAT THE EXECUTIVE COMPENSATION IT PAYS TO ITS TOP MANAGEMENT

OFFICIALS AND ALL OF ITS OFFICERS AND KEY EMPLOYEES OF THE ASSOCIATION IS

REASONABLE GIVEN THE MARKET IN WHICH THE ASSOCIATION OPERATES.

THE ASSOCIATION CHECKS THE FOLLOWING BOXES FOR QUESTION 3 ON ITS FORM 990:

COMPENSATION COMMITTEE

FORM 990 OF OTHER ORGANIZATIONS

WRITTEN EMPLOYMENT CONTRACT

COMPENSATION SURVEY OR STUDY

APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

### IN RELEVANT PART, THE BOARD OF DIRECTORS HAS ESTABLISHED A COMPENSATION

Schedule J (Form 990) 2019

Part III Supplemental Information

COMMITTEE OF INDEPENDENT PERSONS THAT HAVE NO PERSONAL INTEREST IN THE

PROPOSED COMPENSATION AGREEMENT. THE COMPENSATION COMMITTEE OBTAINS A

MARKET ASSESSMENT AND COMPETITIVE POSITION ANALYSIS FOR THE ASSOCIATION'S

TOP EXECUTIVES. THE COMPENSATION COMMITTEE WILL THEN SET THE COMPENSATION

FOR THE RELEVANT EXECUTIVE AND DOCUMENT THE DECISION IN BOARD MINUTES.

PART I, LINE 8:

MR. TARNOPOLSKY ENTERED INTO AN EMPLOYMENT CONTRACT WITH THE PHILADELPHIA

ORCHESTRA ASSOCIATION ON MAY 24, 2018. MR. TARNOPOLSKY COMMENCED HIS

EMPLOYMENT ON AUGUST 15, 2018. THIS AGREEMENT WILL BE IN EFFECT UNTIL

AUGUST 31, 2023.

Schedule J (Form 990) 2019

23-1501159

Page 3

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

g

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.

Attach to Form 990.

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

Open to Public Inspection

Employer identification number 23–1501159

	ACADEMY OF M	USIC O	F PHILADE	LPHIA,	INC.		23-1	5011	L59	
Pa	t I Types of Property									
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	amounts	(c) contribution s reported on Part VIII, line 1g		(d) lethod of det ash contribut		•	3
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	X	5		76,309.	FMV				
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other $_{\dots}$									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles				25 510					
19	Food inventory	X	3		35,718.	F.WA				
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts		2		1 - 2 1 2 0	TTD (7.7				
25	Other ( <u>ADVERTISING</u> )	X	3		153,130.	F.WA				
26	Other ( )									
27	Other ( )									
28	Other ()			l						
29	Number of Forms 8283 received by the organiz for which the organization completed Form 82	•			29				. 1	
• •							r		Yes	No
30a	During the year, did the organization receive by	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		it			
	must hold for at least three years from the date	_								v
_	exempt purposes for the entire holding period?	?					····· -	30a		<u>X</u>
	If "Yes," describe the arrangement in Part II.				and and a solution				v	
31	Does the organization have a gift acceptance p					tions?	····· -	31	X	
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process,	or sell noncash					

b If "Yes," describe in Part II.
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

contributions?

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

Schedule M (Form 990) 2019

32a

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932141 09-27-19

# Schedule M (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC. 23-1501159 Page 2 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization

is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### SCHEDULE M, PART I, COLUMN (B):

### NUMBER OF CONTRIBUTIONS

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS IN COLUMN

(B).

SCHEDULE M, LINE 32B:

TO THE EXTENT THAT THE ORGANIZATION RECEIVES DONATIONS OF SECURITIES,

ITS INVESTMENT BROKER/MANAGER IS TASKED WITH SELLING THOSE SECURITIES

IN EXCHANGE FOR CASH.

Schedule M (Form 990) 2019

932142 09-27-19

SCHEDULE O

(Form 990 or 990-EZ)

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



23-1501159

INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACADEMY OF MUSIC OF PHILADELPHIA

(CONTINUED):

163-YEAR-OLD ACADEMY OF MUSIC, THE OLDEST KNOWN CONTINUOUSLY OPERATING

OPERA HOUSE IN THE UNITED STATES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

(CONTINUED):

OF EVALUATION, ASSESSMENT AND DESIGN PROJECTS. THESE PROGRAM SERVICE

ACTIVITY EXPENDITURES ARE REPORTED AS PART OF FIXED ASSETS IN SCHEDULE

D, PART VI.

FORM 990, PART VI, SECTION A, LINE 6:

THE ACADEMY OF MUSIC OF PHILADELPHIA, INC.'S SOLE MEMBER IS THE

PHILADELPHIA ORCHESTRA ASSOCIATION.

THE MEMBERSHIP OF THE PHILADELPHIA ORCHESTRA ASSOCIATION SHALL CONSIST OF

LIFE AND ANNUAL MEMBERS.

LIFE MEMBERS SHALL BE THOSE PERSONS WHO ON OR BEFORE SEPTEMBER 22, 1958

PAID INTO THE ENDOWMENT FUND OR ANY OTHER FUND ESTABLISHED BY THE

ASSOCIATION NOT LESS THAN THE SUM OF FIVE HUNDRED DOLLARS.

ANNUAL MEMBERS SHALL CONSIST OF THOSE PERSONS (INDIVIDUAL OR CORPORATE) WHO

FROM TIME TO TIME SHALL CONTRIBUTE TO THE PHILADELPHIA ORCHESTRA

ASSOCIATION NOT LESS THAN SUCH AMOUNT AS THE BOARD OF DIRECTORS MAY FROM

TIME TO TIME DESIGNATE AS THE AMOUNT OF THE CONTRIBUTION BY WHICH A PERSON

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

 932211 09-06-19
 Schedule O (Form 990 or 990-EZ)

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Schedule O (Form 990 or 990 EZ) (2019)	Page <b>2</b>
Name of the organization ACADEMY OF MUSIC OF PHILADELPHIA, INC.	Employer identification number 23-1501159
SHALL BECOME A MEMBER. A MEMBER, BY VIRTUE OF A CONTRIBUTI	ON OF NOT LESS
THAN THE AMOUNT THUS FIXED, SHALL BE A MEMBER UNTIL THE AD	JOURNMENT OF THE
ANNUAL MEETING NEXT FOLLOWING THE CLOSE OF THE FISCAL YEAR	OF THE
ASSOCIATION TO THE ACCOUNTS OF WHICH THE CONTRIBUTION WAS	APPLIED.

IN ALL ELECTIONS AND AT ALL MEETINGS OF THE ASSOCIATION EACH MEMBER OF RECORD ON THE TENTH DAY PRECEDING THE DATE OF AN ELECTION OR OF A MEETING SHALL BE ENTITLED TO ONE VOTE AND TO NOTICE OF THE ELECTION OR MEETING. VOTING BY MEMBERS SHALL BE IN PERSON OR BY PROXY.

THE BOARD OF DIRECTORS MAY FROM TIME TO TIME ESTABLISH CLASSIFICATIONS OF MEMBERS WHO ARE MEMBERS BY VIRTUE OF CONTRIBUTING TO THE ASSOCIATION AS PROVIDED FOR IN THIS ARTICLE AND MAKE AVAILABLE TO SUCH MEMBERS SUCH SPECIAL PRIVILEGES AS THE BOARD MAY DETERMINE, DEPENDING UPON THE CLASSIFICATION OF MEMBERSHIP.

ON JUNE 20, 2019 AT A REGULAR MEETING OF THE BOARD, THE DIRECTORS APPROVED THE ADOPTION OF THE AMENDED AND RESTATED BY-LAWS IN THEIR ENTIRETY, EXCEPT THAT THE BOARD RESOLVED THAT, IN ACCORDANCE WITH LAW, CERTAIN AMENDMENTS TO SECTIONS 1.1 AND 1.2 (RELATING TO THE ELIMINATION OF THE LIFETIME MEMBER CLASSIFICATION), SECTION 3.6 (RELATING TO THE ELECTION OF DIRECTORS BETWEEN ANNUAL MEMBER MEETINGS AND THE DELETION OF THE THEN CURRENT BY-LAWS SECTION 3.11 (RELATING TO AUTOMATIC REMOVAL OF A DIRECTOR FOR ABSENCES) WERE APPROVED SUBJECT TO THE RATIFICATION OF THE MEMBERS AT THEIR NEXT MEETING AND THAT THOSE SECTIONS WOULD NOT BE EFFECTIVE UNTIL SUCH APPROVAL WAS OBTAINED. SUBSEQUENTLY, DURING FISCAL YEAR 2020, AT THE ANNUAL MEETING OF THE POA (OCTOBER 17, 2019), THE AFOREMENTIONED AMENDMENTS TO THE POA BY-LAWS WERE RATIFIED BY THE MEMBERS AS IS REQUIRED BY PENNSYLVANIA LAW. Schedule O (Form 990 or 990-EZ) (2019) 932212 09-06-19 59 12400713 153424 0176701-00002 2019.06000 ACADEMY OF MUSIC OF PHILA 01767011 Name of the organization

ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Employer identification number 23-1501159

FORM 990, PART VI, SECTION A, LINE 7A:

SEE NARRATIVE UNDER FORM 990, PART VI, SECTION A, LINE 6

FORM 990, PART VI, SECTION A, LINE 7B:

SEE NARRATIVE UNDER FORM 990, PART VI, SECTION A, LINE 6

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY AN INTERNATIONAL ACCOUNTING FIRM IN

CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY OF THE

FORM 990 IS CIRCULATED TO THE BOARD BEFORE IT IS FILED. HOWEVER, SCHEDULE B

IS REDACTED FROM THE FORM 990 BEFORE IT IS CIRCULATED TO THE BOARD TO

PROTECT THE IDENTITY OF CERTAIN DONORS WHO WISH TO REMAIN ANONYMOUS. AS

SUCH, THE ORGANIZATION HAS CHECKED 'NO' TO PART VI, QUESTION 11A. SCHEDULE

B WILL BE MADE AVAILABLE TO THOSE BOARD MEMBERS WHO WISH TO INSPECT IT

INDIVIDUALLY.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE BY FOLLOWING THESE

**PROCEDURES**:

1. ANY INTERESTED PERSON HAS A DUTY TO DISCLOSE THE TRANSACTION OR

ARRANGEMENT;

2. THE INTERESTED PERSON PRESENTS THIS POTENTIAL CONFLICT OF INTEREST TO

THE BOARD/COMMITTEE;

3. THE BOARD/COMMITTEE DETERMINES WHETHER THERE IS A CONFLICT OF INTEREST;

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4. BOARD/COMMITTEE/INTERESTED PERSON FOLLOWS PREDETERMINED PROCEDURES TO

ADDRESS THE ISSUE IF ONE EXISTS;

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization ACADEMY OF MUSIC OF PHILADELPHIA, INC.	Employer identification number 23-1501159								
5. THE ABOVE WILL BE RECORDED IN THE MINUTES OF THE ME	ETINGS OF THE								
BOARD/COMMITTEE.									

EACH DIRECTOR, OFFICER AND MEMBER OF A COMMITTEE WITH BOARD-DELEGATED

POWERS SHALL ANNUALLY RESPOND TO A QUESTIONNAIRE AND SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON:

A. HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY,

B. HAS READ AND UNDERSTANDS THE POLICY,

C. HAS AGREED TO COMPLY WITH THE POLICY,

D. UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS

FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH

ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES; AND

E. PROVIDES SUCH INFORMATION AS THE AOM REQUIRES TO PREPARE THE AOM'S

ANNUAL IRS FORM 990.

FORM 990, PART VI, LINES 13 AND 14

THE ACADEMY OPERATES UNDER THE WHISTLEBLOWER AND DOCUMENT RETENTION

POLICIES OF ITS RELATED ORGANIZATION, PHILADELPHIA ORCHESTRA ASSOCIATION.

FORM 990, PART VI, SECTION B, LINE 15:

THE ACADEMY DOES NOT HAVE ANY PAID EMPLOYEES; ALL COMPENSATION TO OFFICERS,

DIRECTORS AND KEY EMPLOYEES REPORTED ON PART VII OF THE FORM 990 WAS PAID

BY A RELATED ORGANIZATION, THE PHILADELPHIA ORCHESTRA ASSOCIATION. THE

PROCESS USED TO DETERMINE COMPENSATION FOR THESE INDIVIDUALS IS REPORTED ON THAT ORGANIZATION'S FORM 990.

FORM 990, PART VI, SECTION C, LINE 19:

 THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A

 932212 09-06-19
 Schedule O (Form 990 or 990-EZ) (2019)

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 12400713 153424 0176701-00002
 2019.06000 ACADEMY OF MUSIC OF PHILA 01767011

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization ACADEMY OF MUSIC OF PHILADELPHIA, INC.	Employer identification number 23-1501159
COPY AT ITS PLACE OF BUSINESS AND ON ITS WEBSITE AT WWW.PH	ILORCH.ORG. THE
FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUID	ESTAR.ORG. THE
ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTERES	I POLICY ARE NOT
ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF REQUESTED	, WILL BE
PROVIDED AT MANAGEMENT'S DISCRETION. THE ACADEMY OF MUSIC'S	S FINANCIAL
OPERATIONS ARE REPORTED IN THE CONSOLIDATED FINANCIAL STAT	EMENTS OF ITS
PARENT ORGANIZATION, THE PHILADELPHIA ORCHESTRA ASSOCIATION	N. THESE
FINANCIAL STATEMENTS ARE, LIKEWISE, PUBLISHED ANNUALLY ON	ГНЕ
ORGANIZATION'S WEBSITE.	
FORM 990, PART VII THE ACADEMY SHARES CERTAIN EMPLOYEES WITH A RELATED ORGANIZ	ZATION, THE
PHILADELPHIA ORCHESTRA ASSOCIATION. THE FULL TIME OFFICERS	SPEND
APPROXIMATELY 25% OF THEIR TIME ON THE ACADEMY. ACCORDINGLY	Y, 10 HOURS PER
WEEK ARE REPORTED FOR EACH OF THE OFFICERS.	
FORM 990, PART IX	
THE SALARY EXPENSES REPORTED ON LINES 7, 9 & 10 REPRESENT A	AN ALLOCATION OF
SALARY EXPENDITURES INCURRED BY PHILADELPHIA ORCHESTRA ASSO	OCIATION FOR
EMPLOYEES PROVIDING SERVICES ON BEHALF OF THE ACADEMY.	
FORM 990, PART IX, PROGRAM SERVICE EXPENSES	

PLEASE NOTE THERE IS ONLY A SMALL AMOUNT OF EXPENSES REFLECTED IN PART

IX, COLUMN B, PROGRAM SERVICE EXPENSES; THE REASON FOR THIS

PRESENTATION IS AS FOLLOWS: THE ORGANIZATION'S PRIMARY PROGRAM SERVICE

ACTIVITY IS TO RAISE FUNDS FOR THE RESTORATION OF THE ACADEMY OF MUSIC

BUILDING. THE EXPENSES ASSOCIATED WITH FUNDRAISING EVENTS ARE REPORTED

ON THE DIRECT EXPENSES FROM FUNDRAISING EVENTS LINE (PART VIII, LINE 8) 932212 09-06-19

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Schedule O (Form 990 or 990-EZ) (2019)

12400713 153424 0176701-00002

Name of the organization	Employer identification number
ACADEMY OF MUSIC OF PHILADELPHIA, INC.	23-1501159
AND THE EXPENSES ASSOCIATED WITH BUILDING RESTORATIONS AR	E CAPITALIZED
AND REPORTED WITHIN FIXED ASSETS ON PART X, LINE 10.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ADJUSTMENT TO POSTRETIREMENT OBLIGATION	1,473.
OTHER	28,634.
TOTAL TO FORM 990, PART XI, LINE 9	30,107.
	edule O (Form 990 or 990-EZ) (2019

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

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

### ACADEMY OF MUSIC OF PHILADELPHIA, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

#### Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))	501(c)(3))		No
PHILADELPHIA ORCHESTRA ASSOCIATION -							
23-1352289, ONE SOUTH BROAD ST, 14TH FLOOR,							
PHILADELPHIA, PA 19107	ORCHESTRA MGM	PENNSYLVANIA	501(C)(3)	LINE 10	N/A		х
THE ACADEMY OF MUSIC ENDOWMENT FUND -							
23-2108123, 1600 MARKET ST, 4TH FLOOR,							
PHILADELPHIA, PA 19103	SUPPORT AOM	PENNSYLVANIA	501(C)(3)	LINE 12A, I	АОМ	х	

Schedule R (Form 990) 2019

Open to Public Inspection

Employer identification number 23-1501159

### Schedule R (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC.

23-1501159 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

		-								Γ.		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)		j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	Gene	ralor	Percentage ownership
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	ations?	20 of Schedule	part	iner?	ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Yes	No	
	-											
											$\vdash$	
	-											
	-											
	1											
	1											
	4											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	i) :tion b)(13) rolled tity?
		country)				400010		Yes	No
									<u> </u>
									<u> </u>

### Schedule R (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC.

### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х		
	Gift, grant, or capital contribution to related organization(s)	1b		Х		
	Gift, grant, or capital contribution from related organization(s)	1c	X			
	Loans or loan guarantees to or for related organization(s)	1d		Х		
	Loans or loan guarantees by related organization(s)	1e		Х		
f	Dividends from related organization(s)	1f		X		
g	Sale of assets to related organization(s)	1g		Х		
	Purchase of assets from related organization(s)	1h		X		
	Exchange of assets with related organization(s)	1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X		
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X		
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X			
ο	Sharing of paid employees with related organization(s)	10	Х			
р	Reimbursement paid to related organization(s) for expenses	1p	X			
q	Reimbursement paid by related organization(s) for expenses	1q		X		
r	Other transfer of cash or property to related organization(s)	1r		X		
<u> </u>	Other transfer of cash or property from related organization(s)	1s		Х		

2	If the answer to any of the above is "Y	es,	see the instructions for information on who must con	plete this line	, includin	g covered relationshi	ips and transaction thresholds.
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(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) THE ACADEMY OF MUSIC ENDOWMENT FUND	С	929,314.	FMV
(2)			
(3)			
(4)			
<u>(5)</u>			
<u>(6)</u>			

### Schedule R (Form 990) 2019 ACADEMY OF MUSIC OF PHILADELPHIA, INC.

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec 501(c)(3) orgs.? Yes No		<b>(g)</b> Share of end-of-year assets	(h) Dispropor- tionate allocations? Yes No		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partn <b>Yes</b>	l or Percel <sup>ing</sup> r? owne	<b>k)</b> entage ership

Schedule R (Form 990) 2019

Schedule R	(Form 990) 2019	ACADEMY	OF	MUSIC	OF	PHILADELPHIA,	INC.	23-1501159	Page 5
Part VII	(Form 990) 2019 Supplemental Infor	mation							
	Provide additional inform	ation for respons	es to o	questions or	Sche	edule R. See instructions.			
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