



Accountants
& Consultants

June 13, 2011

Edda Fields-Black, President
Balafon West African Dance Ensemble, Inc.
320 North Lang Ave.
Pittsburgh, PA 15208

Dear Edda:

Please find attached copies of Balafon's 2010 financial report to the Pittsburgh Gives foundation, and Balafon's 2010 Form 990-N return, which was submitted successfully online as required by the IRS. An electronic copy of the Pittsburgh Gives Excel worksheet has also been transmitted to you via email, to be forwarded to the foundation.

You will also find enclosed the PNC bank statements which I am returning to you to be kept with your organization's financial records.

As always, please let me know if you need assistance with anything.

Very truly yours,

A handwritten signature in black ink that reads 'Karen Wood-Campbell'. The signature is written in a cursive style with a large initial 'K'.

Karen Wood-Campbell

Enclosures

Building Partnerships • Achieving Success

Org Name: Balafon West African Dance Ensemble, Inc.

Note Ref

Total Revenue	19,408	
Total Expenses	20,386	
Total change in net assets		(978) TRUE

Revenue Sources:

Foundations & Corporations	-	
Government-Federal	-	
Government-State	-	
Government-Local	-	
Government-Unspecified	-	
Individuals	1,000	
Indirect Public Support	-	
a Earned Revenue	18,408	
Interest & Dividend Income	-	
Membership Dues	-	
Special Events	-	
Revenue In-Kind	-	
Other (specify)	-	
Total Revenue		<u>19,408</u> TRUE

Expense Sources:

Programs	17,393	
Administration	2,993	
Fundraising	-	
Payments to Affiliates	-	
Total Expenses		<u>20,386</u> TRUE

Assets & Liabilities:

Total Assets	2,698	
Current Assets	2,698	
Long-term Liabilities	-	
Current Liabilities	-	
Net Assets	2,698	TRUE

Top Three Funding Sources from above

Source	Earned Revenue
Amount	18,408

Source	Individual Donors
Amount	1,000

Source	
Amount	

NOTES:

- a Program service fees
- b
- c

Org Name: Balafon West African Dance Ensemble, Inc.

Note Ref

Total Revenue	19,060	
Total Expenses	22,468	
Total change in net assets		(3,408) TRUE

Revenue Sources:

Foundations & Corporations	-	
Government-Federal	-	
Government-State	-	
Government-Local	-	
Government-Unspecified	-	
Individuals	8,050	
Indirect Public Support	-	
a Earned Revenue	11,010	
Interest & Dividend Income	-	
Membership Dues	-	
Special Events	-	
Revenue In-Kind	-	
Other (specify)	-	
Total Revenue		<u>19,060</u> TRUE

Expense Sources:

Programs	22,468	
Administration	-	
Fundraising	-	
Payments to Affiliates	-	
Total Expenses		<u>22,468</u> TRUE

Assets & Liabilities:

Total Assets	3,675	
Current Assets	3,675	
Long-term Liabilities	-	
Current Liabilities	-	
Net Assets	3,675	TRUE

Top Three Funding Sources from above

Source	Earned Revenue
Amount	11,010

Source	Individual Donors
Amount	8,050

Source	
Amount	

NOTES:

- a Program service fees
- b
- c

Form **990-N**
Department of the Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)
for Tax-Exempt Organizations not Required To File Form 990 or
990-EZ

OMB No. 1545-2085

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 1/1/2010, and ending 12/31/2010.

B Check if applicable

Terminated, Out of Business

Gross receipts are normally \$50,000 or less

C Name of organization: BALAFON WEST AFRICAN DANCE ENSEMBLE INC
d/b/a:

% EDDA FIELDS-BLACK
320 NORTH LANG AVENUE
PITTSBURGH, PA, US, 15208

D Employer Identification Number
52-2286472

E Website:
WWW.BALAFON.ORG

F Name of Principal Officer: EDDA FIELDS-BLACK
320 NORTH LANG AVENUE
PITTSBURGH, PA, US, 15208

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in Code section 6104.

The time needed to complete and file this form and related schedules will vary depending on individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do NOT mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.