



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form
Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2008**Open to Public
Inspection****A For the 2008 calendar year, or tax year beginning August 01, 2008, and ending July 31, 20 09****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

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

C Name of organization**Arlington Dance Theatre Inc dba Dance Theatre of Arlington**

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

222 W. Main St.

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

Arlington, TX 76010-7112**D Employer identification number****75 1890997****E Telephone number****(817) 261-7921****F Group Exemption Number**

▶

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

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ▶**I Website:** ▶ **www.DTArlington.com****H Check** ▶ ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J Organization type** (check only one) — ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K Check** ▶ ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ** ▶ \$ **32,533.44****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	7,881.61
	2	Program service revenue including government fees and contracts	2	7,079.32
	3	Membership dues and assessments	3	450.00
	4	Investment income	4	500.16
	5a	Gross amount from sale of assets other than inventory	5a	-0-
	5b	Less: cost or other basis and sales expenses	5b	-0-
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	0.00
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ ☐		
	6a	Gross revenue (not including \$ -0- of contributions reported on line 1)	6a	16,622.35
	6b	Less: direct expenses other than fundraising expenses	6b	4,455.95
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	12,166.40	
7a	Gross sales of inventory, less returns and allowances	7a	-0-	
7b	Less: cost of goods sold	7b	-0-	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0.00	
8	Other revenue (describe ▶ n/a)	8	0.00	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	28,077.49	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	2,081.66
	11	Benefits paid to or for members	11	0.00
	12	Salaries, other compensation, and employee benefits	12	0.00
	13	Professional fees and other payments to independent contractors	13	10,405.50
	14	Occupancy, rent, utilities, and maintenance	14	11,006.12
	15	Printing, publications, postage, and shipping	15	831.84
	16	Other expenses (describe ▶ office supplies, meals, costumes, donations, postage, etc.)	16	4,382.16
	17	Total expenses. Add lines 10 through 16.	17	28,707.28
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9).	18	(629.79)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).	19	15,141.19
	20	Other changes in net assets or fund balances (attach explanation)	20	0.00
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	14,511.40

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	18,914.54	19,303.09
23 Land and buildings	0.00	0.00
24 Other assets (describe ▶ n/a)	0.00	0.00
25 Total assets	18,914.54	19,303.09
26 Total liabilities (describe ▶ scholarship awards due over next 5 years)	3,773.35	4,791.69
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	15,141.19	14,511.40

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Cat No 106421

Form **990-EZ** (2008)

SCANNED JAN 04 2010

23P

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)**Expenses**

What is the organization's primary exempt purpose? **dance education, scholarship, community outreach**
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others.)

28 "I AM!"—95 students, 60 classes, 3 shows; teach dance to 4th grade children in low income areas to enhance skills learned in classes; performances improve self esteem and teach value of arts and community service		
(Grants \$ -0-) If this amount includes foreign grants, check here ☐	28a	12,837.34
29 DTA Company—20 members, 80 classes, 1 workshop, approximately 50 shows; improve dance technique and ability, teach community service via shows and fund raising work, and instill life-long lover of the arts		
(Grants \$ -0-) If this amount includes foreign grants, check here ☐	29a	13,388.28
30 Teen Talent Follies—approximately 100 auditioned, approximately 60 finalists, \$2,082 in scholarships paid out; teens perform in show (without cost to them) and compete for scholarships; improve performance skills, confidence and encourage careers in the arts		
(Grants \$ -0-) If this amount includes foreign grants, check here ☐	30a	2,481.66
31 Other program services (attach schedule)		
(Grants \$ -0-) If this amount includes foreign grants, check here ☐	31a	0.00
32 Total program service expenses (add lines 28a through 31a)	32	28,707.28

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Rebecca Boles 201 Sunset Ct., Arlington, TX 76010	President—10 hrs	-0-	-0-	-0-
Janet Jennings 2014 Fair Meadow, Arlington, TX 76012	Vice President—8 hrs	-0-	-0-	-0-
Amanda Davidson 2015 Lakehill, Arlington, TX 76012	Secretary—4 hrs	-0-	-0-	-0-
Kim Wiemuth 2214 Ventnor Ct., Arlington, TX 76011	Treasurer—6 hrs	-0-	-0-	-0-
Ellen Timberlake-Volz 2706 Margaret Ct., Arlington, TX 76012	Past President—4 hrs	-0-	-0-	-0-
Jane Alexander 2601 Westwood, Arlington, TX 76012	Director—4 hrs	-0-	-0-	-0-
Jock Bethune 1906 Scarlett, Arlington, TX 76012	Director—1 hr	-0-	-0-	-0-
Cristi Brown 2408 Chimney Hill, Arlington, TX 76012	Director—1 hr	-0-	-0-	-0-
Gabriel Duarte 3807 W. 5th St., Fort Worth, TX 76107	Director—1 hr	-0-	-0-	-0-
Mark Echart 421 Gingerbread Ln., Waxahachie, TX 75165	Director—1 hr	-0-	-0-	-0-
Aurora Rodriguez 1804 Old Oak Dr., Arlington, TX 76012	Director—2 hrs	-0-	-0-	-0-
Marian Ross 833 Coppin Dr., Fort Worth, TX 76120	Director—1 hr	-0-	-0-	-0-
Lori Woods Smith 2440 Beachview, Grand Prairie, TX 75054	Director—1 hr	-0-	-0-	-0-
Rachel Thornberry 221 Quail Meadows, Arlington, TX 76002	Director—1 hr	-0-	-0-	-0-
Persis Forster 1724 Northbrook Ct., Arlington, TX 76012	Artistic Director—20 hrs	-0-	-0-	-0-
Persis Ann Forster 844 Woodridge, Fort Worth, TX 76120	Company Manager—20	-0-	-0-	-0-

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a <u>-0-</u>	37b	✓
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>-0-</u> ; section 4912 ▶ <u>-0-</u> ; section 4955 ▶ <u>-0-</u>		
b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		<u>-0-</u>
d Enter amount of tax on line 40c reimbursed by the organization		<u>-0-</u>
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ▶		
42a The books are in care of ▶ <u>Persis Forster and Persis Ann Forster</u> Telephone no. ▶ <u>(817) 261-7921</u> Located at ▶ <u>222 W. Main St., Arlington, TX</u> ZIP + 4 ▶ <u>76010-7112</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
If "Yes," enter the name of the foreign country: ▶ _____		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

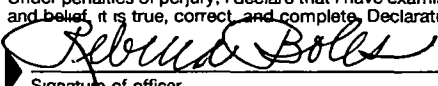
- | | Yes | No |
|--|------------|-------------------------------------|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | ☒ |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | ☒ |
| 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | ☒ |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | ☒ |
| b If "Yes," was the related organization(s) a section 527 organization? | 49b | |
- 50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$100,000 ▶				

- 51** Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		
Total number of other independent contractors each receiving over \$100,000 . . ▶		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **12.01.09**
 Signature of officer Date
Rebecca Boles, DTA Board President
 Type or print name and title

Paid Preparer's Use Only Preparer's signature  Date **12.01.09**
 Firm's name (or yours if self-employed), address, and ZIP + 4 EIN **12-0109**
 Phone no. () **12-0109**

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
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)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15,784.18	17,361.83	19,699.19	43,394.96	15,410.93	111,651.09
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	21,990.90	17,355.49	14,233.82	10,047.44	12,166.40	75,794.05
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0.00	0.00	0.00	0.00	0.00	0.00
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.00	0.00	0.00	0.00	0.00	0.00
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0.00	0.00	0.00	0.00	0.00	0.00
6 Total. Add lines 1-5	37,775.08	34,717.32	33,933.01	53,442.40	27,577.33	187,445.14
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.00	0.00	0.00	0.00	0.00	0.00
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 7a and 7b	0.00	0.00	0.00	0.00	0.00	0.00
8 Public support. (Subtract line 7c from line 6.)						187,445.14

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	37,775.08	34,717.32	33,933.01	53,442.20	27,577.33	187,445.14
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0.00	0.00	0.00	500.16	500.16	1,000.32
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 10a and 10b	0.00	0.00	0.00	500.16	500.16	1,000.32
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.00	0.00	0.00	0.00	0.00	0.00
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.00	0.00	0.00	0.00	0.00	0.00
13 Total support. (Add lines 9, 10c, 11, and 12.)						188,445.46

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	99.5 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	100.0 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0.005 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.000 %

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

[illegible]

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

2008

Open To Public Inspection

Arlington Dance Theatre Inc dba Dance Theatre of Arlington

75 : 1890997

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- ☐ a Mail solicitations
☐ b Email solicitations
☐ c Phone solicitations
☐ d In-person solicitations
☐ e Solicitation of non-government grants
☐ f Solicitation of government grants
☐ g Special fundraising events

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

Total ▶

[illegible]

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 Barnyard Follies (event type)	(b) Event #2 TeenTalentFollies (event type)	(c) Other Events 3 other events (total number)	(d) Total Events (Add col. (a) through col. (c))
Revenue	1 Gross receipts	6,459.00	5,151.00	5,012.35	16,622.35
	2 Less: Charitable contributions	0.00	0.00	0.00	0.00
	3 Gross revenue (line 1 minus line 2)	6,459.00	5,151.00	5,012.35	16,622.35
Direct Expenses	4 Cash prizes	0.00	0.00	50.00	50.00
	5 Non-cash prizes	0.00	93.00	25.00	118.00
	6 Rent/facility costs	500.00	300.00	0.00	800.00
	7 Other direct expenses	0.00	1,779.45	1,708.50	3,487.95
	8 Direct expense summary. Add lines 4 through 7 in column (d) ▶				(4,455.95)
	9 Net income summary. Combine lines 3 and 8 in column (d) ▶				12,166.40

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				()
	8 Net gaming income summary. Combine lines 1 and 7 in column (d) ▶				

		Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____			
a Is the organization licensed to operate gaming activities in each of these states?	9a		
b If "No," Explain: _____			
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b If "Yes," Explain: _____			
11 Does the organization operate gaming activities with nonmembers?	11		
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?	12		

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
c	If "Yes," enter name and address:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		

Form 990-EZ Line 10 Schedule

<u>Category</u>	<u>Award Type</u>	<u>Name of Recipient</u>	<u>Address of Recipient</u>	<u>Relationship to DTA</u>	<u>Amount</u>
DTA Company	DTA Company scholarship	Cunningham, Callie	909 Shady Vale Dr , Kennedale, TX 76060	DTA Company member	100.00
DTA Company	DTA Company scholarship	Crews, Patricia	2208 New Mill Ln , Arlington, TX 76012	DTA Company member	100.00
DTA Company	DTA Company scholarship	Naughton, Katie	2208 Racquet Club Ct, Arlington, TX 76017	DTA Company member	100.00
DTA Company	DTA Company scholarship	McKay, Gabby	519 Hinsdale Dr , Arlington, TX 76006	DTA Company member	100.00
DTA Company	DTA Company scholarship	Metz, Kristina	7105 Hawaii Ln , Arlington, TX 76016	DTA Company member	100.00
Teen Talent Follies	Teen Follies scholarship	Atchley, Kourtney	5519 Hunterwood Ln , Arlington, TX 76017	Teen Follies winner	25.00
Teen Talent Follies	Teen Follies scholarship	Bean, Brittany	2707 Ripplesprings, Arlington, TX 76016	Teen Follies winner	400.00
Teen Talent Follies	Teen Follies scholarship	Crews, Patricia	2208 New Mill Ln , Arlington, TX 76012	Teen Follies winner	33.33
Teen Talent Follies	Teen Follies scholarship	Cunningham, Callie	909 Shady Vale Dr , Kennedale, TX 76060	Teen Follies winner	33.33
Teen Talent Follies	Teen Follies scholarship	Cuny, Claire	304 Oakmont Ln N , Fort Worth, TX 76112	Teen Follies winner	100.00
Teen Talent Follies	Teen Follies scholarship	Hutcherson, Shanallion	5504 Chimney Rock Rd , Fort Worth, TX 76112	Teen Follies winner	425.00
Teen Talent Follies	Teen Follies scholarship	Naughton, Katie	2208 Racquet Club Ct, Arlington, TX 76017	Teen Follies winner	100.00
Teen Talent Follies	Teen Follies scholarship	Williams, Whitley	605 McKown Dr , Mansfield, TX 76063	Teen Follies winner	132.50
Teen Talent Follies	Teen Follies scholarship	Wilson, Mary Alden	2111 Hillridge Ct , Arlington, TX 76012	Teen Follies winner	220.00
Teen Talent Follies	Teen Follies scholarship	Wilson, Saxon	5520 Greenwch Dr , Arlington, TX 76018	Teen Follies winner	112.50
TOTALS					2,081.66