CHANGE IN ACCOUNTING PERIOD

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending DEC 31, 2009

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Terminated [ ] Amended return [ ] Application pending

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

C Name of organization: DANCE/USA

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address): 1111 16TH STREET, NW — Room/suite: 300

City or town, state or country, and ZIP + 4: WASHINGTON, DC 20036

D Employer identification number: 52-1253457

E Telephone number: (202)833-1717

G Gross receipts $ 1,168,198.

F Name and address of principal officer: ANDREA SNYDER
SAME AS C ABOVE

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: [X] 501(c) (3) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.DANCEUSA.ORG

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 1982 **M** State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: DANCE/USA IS THE NATIONAL SERVICE ORGANIZATION FOR THE PROFESSIONAL DANCE FIELD.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	39
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	38
5	Total number of employees (Part V, line 2a)	5	21
6	Total number of volunteers (estimate if necessary)	6	10
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	8,204.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	<1,342.>

		Prior Year	Current Year
Revenue 8	Contributions and grants (Part VIII, line 1h)	3,780,245.	829,308.
9	Program service revenue (Part VIII, line 2g)	384,341.	295,537.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,351.	2,439.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	114,989.	40,914.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,285,926.	1,168,198.
Expenses 13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	94,086.	
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	933,456.	513,108.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 69,897.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	870,619.	539,659.
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,898,161.	1,052,767.
19	Revenue less expenses Subtract line 18 from line 12	2,387,765.	115,431.
		Beginning of Current Year	**End of Year**
Net Assets or Fund Balances 20	Total assets (Part X, line 16)	3,965,926.	4,152,368.
21	Total liabilities (Part X, line 26)	168,373.	239,384.
22	Net assets or fund balances. Subtract line 21 from line 20	3,797,553.	3,912,984.

RECEIVED
NOV 19 2010
OGDEN, UT
IRS-OSC

SCANNED DEC 10 2010

Part II Signature Block

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 ▶ Andrea E Snyder — Signature of officer — Date 11/11/10

▶ ANDREA E SNYDER, PRESIDENT & EXECUTIVE DIRECTOR — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ RH — Date 11/11/10 — Check if self-employed ▶ [ ] — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ RAFFA, PC
1899 L STREET NW, SUITE 900
WASHINGTON, DC 20036

EIN ▶

Phone no. ▶ 202-822-5000

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

916 6

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
TO PROMOTE AND ENCOURAGE KNOWLEDGE, APPRECIATION, PRACTICE, AND PERFORMANCE OF DANCE. THE ORGANIZATION PURSUES THESE GOALS BY PROVIDING A FORUM FOR DANCE ON A NATIONAL LEVEL; RECOGNIZING, ASSESSING, AND SERVING THE NEEDS OF DANCE ON A NATIONAL LEVEL;

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses $ 112,999. including grants of $) (Revenue $ 3,849.)
DANCE/USA PHILADELPHIA - DANCE/USA'S YOUNGEST BRANCH OFFICE FOCUSING ON ADVOCACY, INCREASING THE CAPABILITIES OF LOCAL DANCE ARTISTS AND ORGANIZATIONS, AND ENHANCING THE PUBLIC'S AWARENESS AND SUPPORT FOR DANCE IN PHILADELPHIA.

DANCE/USA PHILADELPHIA STAFF AND ADVISORY BOARD MEMBERS REGULARLY PARTICIPATE IN MEETINGS AND GENERATE PHONE CALLS AND EMAILS TO STATE AND CITY LEGISLATORS AND OFFICIALS TO ADVOCATE ON BEHALF OF THE DANCE COMMUNITY ON MULTIPLE ISSUES, MOST RECENTLY IN THE AREA OF ARTS FUNDING.

PROJECTS INCLUDE THE "THEATER RENTAL SUBSIDY PROGRAM," A PROGRAM

4b (Code) (Expenses $ 108,555. including grants of $) (Revenue $ 0.)
DANCE/METRODC - DANCE/USA'S SECOND BRANCH OFFICE, FOCUSED ITS ATTENTION ON STRENGTHENING VISIBILITY OF THE GREATER WASHINGTON DANCE COMMUNITY AND PROFESSIONAL DEVELOPMENT DURING THIS TIME PERIOD.

9TH ANNUAL METRODC DANCE AWARDS - FULLY UNDER THE ADMINISTRATION OF DANCE/METRODC FOR THE FIRST TIME, THE AWARDS TOOK PLACE AT THE KENNEDY CENTER FOR THE PERFORMING ARTS AND INCLUDED MANY FIRSTS THIS YEAR:

- A PRELUDE CONCERT AND CEREMONY ON THE MILLENNIUM STAGE, FREE FOR ALL - THAT ALLOWED 500 ATTENDEES TO VIEW PART OF THE AWARDS, MANY FOR THE FIRST TIME, AND ALLOWED SIMULTANEOUS WORLD-WIDE WEB-STREAMING;

4c (Code) (Expenses $ 103,805. including grants of $) (Revenue $ 0.)
ENGAGING DANCE AUDIENCES - A NEW PILOT INITIATIVE SUPPORTED BY THE DORIS DUKE CHARITABLE FOUNDATION AND THE JAMES IRVINE FOUNDATION, SUCCESSFULLY LAUNCHED ITS GRANT PROGRAM FOLLOWING A PANEL REVIEW OF APPLICATIONS. NINE GRANTEES WERE FUNDED TO BEGIN DEVELOPING PLANS AND PROJECTS TO STRENGTHEN DANCE APPRECIATION AND UNDERSTANDING BY AUDIENCES. INCORPORATED INTO THIS PROGRAM IS A RESEARCH COMPONENT WITH PARTNER FIRM WOLFBROWN, LED BY ALAN BROWN AND JENNIFER NOWAK. MANAGED BY CONSULTANT SUZANNE CALLAHAN, THE FALL WAS FOCUSED ON PREPARING FOR A GRANTEE ON-SITE MEETING TO BE HELD IN JANUARY 2010, GRANT ANNOUNCEMENTS AND PACKAGES, AND CONFIRMING EACH GRANTEE'S PROJECT PLANS.

4d Other program services (Describe in Schedule O.)
(Expenses $ 401,347. including grants of $) (Revenue $ 291,688.)

4e **Total program service expenses** ▶ $ 726,706.

Part IV Checklist of Required Schedules

		Line	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4	X	
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5	N/A	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*			
	• 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*			
	• 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*			
	• 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*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* — 12A Yes: ; No: 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, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	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 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States 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		X
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 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701 2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	31		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
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	21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b	X	
4a	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)?		4a		X
b	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.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966? N/A		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A		9b		
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders N/A	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			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

Form **990** (2009)

932005
02-04-10

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 in Schedule O See instructions*

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body — 1a: 39			
b	Enter the number of voting members that are independent — 1b: 38			
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 or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	X	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NY, PA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶

THE ORGANIZATION - (202)833-1717

1111 16TH STREET, NW, #300, WASHINGTON, DC 20036

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- 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 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.

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
ANDREA SNYDER PRESIDENT/EXECUTIVE DIR.	40.00	X		X				109,284.	0.	4,372.
PAUL KING CHAIR	5.00	X		X				0.	0.	0.
WAYNE HAZZARD VICE CHAIR	2.00	X		X				0.	0.	0.
RACHEL MOORE VICE CHAIR	2.00	X		X				0.	0.	0.
AMY SMITH SECRETARY	2.00	X		X				0.	0.	0.
AMY LAM TREASURER	2.00	X		X				0.	0.	0.
COOKIE RUIZ PAST CHAIR	1.00	X						0.	0.	0.
RUBY LOCKHART DIRECTOR	1.00	X						0.	0.	0.
JOANNE ROBINSON HILL DIRECTOR	1.00	X						0.	0.	0.
RUTH BIRNBERG DIRECTOR	1.00	X						0.	0.	0.
MEG BOOTH DIRECTOR	1.00	X						0.	0.	0.
KAREN "KB" BROWN DIRECTOR	1.00	X						0.	0.	0.
LAURA BURKHART DIRECTOR	1.00	X						0.	0.	0.
ROB CAPILI DIRECTOR	1.00	X						0.	0.	0.
RICHARD CAPLES DIRECTOR	1.00	X						0.	0.	0.
ROBERT DORF DIRECTOR	1.00	X						0.	0.	0.
JODIE GATES DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
GINA GIBNEY DIRECTOR	1.00	X						0.	0.	0.
GUIDO GOLDMAN DIRECTOR	1.00	X						0.	0.	0.
DWIGHT HUTTON DIRECTOR	1.00	X						0.	0.	0.
MATTHEW KEEFE DIRECTOR	1.00	X						0.	0.	0.
LARRY KEIGWIN DIRECTOR	1.00	X						0.	0.	0.
JACK LEMMON DIRECTOR	1.00	X						0.	0.	0.
JOHN MALASHOCK DIRECTOR	1.00	X						0.	0.	0.
KEN MALDONADO DIRECTOR	1.00	X						0.	0.	0.
LESLIE MALMED DIRECTOR	1.00	X						0.	0.	0.
VICTORIA MORGAN DIRECTOR	1.00	X						0.	0.	0.
1b Total ▶								183,548.	0.	13,090.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 1

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Part VIII **Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	100,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	729,308.				
	g Noncash contributions included in lines 1a-1f $						
	h Total. Add lines 1a-1f ▶			829,308.			
Program Service Revenue			Business Code				
	2 a SERVICE FEES		900099	140,283.	140,283.		
	b MEMBERSHIP DUES		900099	131,161.	131,161.		
	c REGISTRATION FEES		900099	21,085.	21,085.		
	d PUBLICATIONS		900099	3,008.	3,008.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f ▶			295,537.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			2,439.			2,439.
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6 a Gross Rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8 a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events ▶						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue		Business Code				
	11 a SUBLEASE		900099	28,585.			28,585.
	b ADVERTISING		900004	8,204.		8,204.	
	c MISCELLANEOUS		900099	4,125.			4,125.
	d All other revenue						
	e Total. Add lines 11a-11d ▶			40,914.			
	12 Total revenue See instructions. ▶			1,168,198.	295,537.	8,204.	35,149.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	98,319.	30,444.	57,998.	9,877.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	336,217.	242,866.	50,005.	43,346.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	23,062.	18,875.	1,763.	2,424.
9 Other employee benefits	23,095.	13,460.	9,101.	534.
10 Payroll taxes	32,415.	23,768.	4,688.	3,959.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	14,164.	5,043.	8,718.	403.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	148,717.	132,818.	15,877.	22.
12 Advertising and promotion	4,972.	4,972.		
13 Office expenses	39,045.	29,304.	8,995.	746.
14 Information technology	31,722.	1,710.	30,012.	
15 Royalties				
16 Occupancy	103,400.	61,075.	38,937.	3,388.
17 Travel	68,962.	63,073.	4,627.	1,262.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	68,202.	66,658.	1,544.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,161.	14,133.	6,887.	3,141.
23 Insurance	2,461.		2,461.	
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a UBI TAXES	401.	401.		
b PROF. DUES/MEMBERSHIPS	10,925.	660.	10,265.	
c GRANT EXPENSE	4,931.	4,931.		
d EQUIP. MAINT./REPAIR	4,270.	2,723.	1,547.	
e HOSPITALITY/TICKETS	4,140.	3,922.	179.	39.
f All other expenses	9,186.	5,870.	2,560.	756.
25 **Total functional expenses** Add lines 1 through 24f	1,052,767.	726,706.	256,164.	69,897.
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	10,425.	1	13,078.
	2	Savings and temporary cash investments	1,284,432.	2	2,107,865.
	3	Pledges and grants receivable, net	2,431,747.	3	1,723,658.
	4	Accounts receivable, net	50,589.	4	194,009.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	86,335.	9	25,845.
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D — 10a 177,636.			
	b	Less: accumulated depreciation — 10b 119,232.	72,089.	10c	58,404.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	30,309.	15	29,509.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	3,965,926.	16	4,152,368.
Liabilities	17	Accounts payable and accrued expenses	143,716.	17	70,938.
	18	Grants payable		18	
	19	Deferred revenue	3,305.	19	151,051.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	21,352.	25	17,395.
	26	**Total liabilities.** Add lines 17 through 25	168,373.	26	239,384.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	385,563.	27	485,510.
	28	Temporarily restricted net assets	3,411,990.	28	3,427,474.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	3,797,553.	33	3,912,984.
	34	Total liabilities and net assets/fund balances	3,965,926.	34	4,152,368.

Form 990 (2009)

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization DANCE/USA
Employer identification number 52-1253457

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 ☐ 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 publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col. (i) of your support? Yes	No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	No	(vii) Amount of support
Total									

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

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ")	841,565.	1497764.	1296294.	3780245.	829,308.	8245176.
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 through 3	841,565.	1497764.	1296294.	3780245.	829,308.	8245176.
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)						4252830.
6 **Public support.** Subtract line 5 from line 4						3992346.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	841,565.	1497764.	1296294.	3780245.	829,308.	8245176.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	58,914.	98,932.	93,478.	65,713.	31,024.	348,061.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				2,413.		2,413.
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	6,159.	3,747.	95,035.	52,025.	4,125.	161,091.
11 **Total support.** Add lines 7 through 10						8756741.

12 Gross receipts from related activities, etc. (see instructions) | 12 | 1,984,002.

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 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 45.59 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 43.92 %

16a **33 1/3% support test - 2009.** 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 ▶ [X]

b **33 1/3% support test - 2008.** 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 - 2009.** 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 - 2008.** 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5 000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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 IV)						
13 **Total support** (Add lines 9 10c 11, and 12)						

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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2009.** 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 - 2008.** 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 ▶ ☐

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III.

Name of organization	Employer identification number
DANCE/USA	52-1253457

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2009**

LHA

932041 02-04-10

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group.

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	502.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	6,410.	
c Total lobbying expenditures (add lines 1a and 1b)	6,912.	
d Other exempt purpose expenditures	1,035,297.	
e Total exempt purpose expenditures (add lines 1c and 1d)	1,042,209.	
f Lobbying nontaxable amount Enter the amount from the following table in both columns	179,221.	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)	44,805.	
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.	
i Subtract line 1f from line 1c If zero or less, enter -0-	0.	

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount		240,974.	244,663.	179,221.	664,858.
b Lobbying ceiling amount (150% of line 2a, column(e))					997,287.
c Total lobbying expenditures		1,042.	1,679.	6,912.	9,633.
d Grassroots nontaxable amount		60,244.	61,166.	44,805.	166,215.
e Grassroots ceiling amount (150% of line 2d, column (e))					249,323.
f Grassroots lobbying expenditures		207.	219.	502.	928.

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

		Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1		
2 Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."**

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Schedule D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: DANCE/USA

Employer identification number: 52-1253457

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate 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 advised 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 advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ______

4 Number of states where property subject to conservation easement is located ▶ ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ ______

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

(ii) Assets included in Form 990, Part X ▶ $ ______

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV | Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V | Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as.

a Board designated or quasi-endowment ▶ ____%

b Permanent endowment ▶ ____%

c Term endowment ▶ ____%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI | Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		39,604.	39,604.	0.
d Equipment		138,032.	79,628.	58,404.
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				58,404.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1 (a) Description of liability	(b) Amount
Federal income taxes	
DEFERRED RENT	10,924.
DEPOSITS	2,700.
CAPITAL LEASE OBLIGATION	3,771.
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	17,395.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,168,198.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,052,767.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	115,431.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	115,431.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	5,454,124.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d	4,285,926.		
e	Add lines **2a** through **2d**			2e	4,285,926.
3	Subtract line **2e** from line **1**			3	1,168,198.
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12)*			5	1,168,198.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	2,950,928.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	1,898,161.		
e	Add lines **2a** through **2d**			2e	1,898,161.
3	Subtract line **2e** from line **1**			3	1,052,767.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18)*			5	1,052,767.

Part XIV Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

PART X: DANCE/USA PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2009, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY AFFECT ON ITS TAX-EXEMPT STATUS.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

TOTAL REVENUE BETWEEN THE PERIOD OF 7/1/2008 - 6/30/2009: 4285926.

Part XIV Supplemental Information *(continued)*

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

TOTAL EXPENSES BETWEEN THE PERIOD OF 7/1/2008- 6/30/2009: 1898161.

DANCE/USA WAS AUDITED FOR AN 18 MONTH PERIOD DUE TO ITS CHANGE IN ACCOUNTING PERIODS. THE "OTHER ADJUSTMENTS" MENTIONED ABOVE INCLUDES THE ELIMINATED REVENUE AND EXPENSES AS IT WAS REPORTED IN THE 2008 FEDERAL FORM 990.

SCHEDULE J-2 (Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the Organization: DANCE/USA

Employer Identification number: 52-1253457

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
TOM MOSSBRUCKER DIRECTOR	1.00	X						0.	0.	0.
JULIE NAKAGAWA DIRECTOR	1.00	X						0.	0.	0.
HAROLD NORRIS DIRECTOR	1.00	X						0.	0.	0.
PAUL ORGANISAK DIRECTOR	1.00	X						0.	0.	0.
BEN PRYOR DIRECTOR	1.00	X						0.	0.	0.
MARK ROXEY DIRECTOR	1.00	X						0.	0.	0.
CHARLES SANTOS DIRECTOR	1.00	X						0.	0.	0.
SYDNEY SKYBETTER DIRECTOR	1.00	X						0.	0.	0.
KEN TABACHNICK DIRECTOR	1.00	X						0.	0.	0.
ANNA THOMPSON DIRECTOR	1.00	X						0.	0.	0.
EDUARDO VILARO DIRECTOR	1.00	X						0.	0.	0.
SEPTIME WEBRE DIRECTOR	1.00	X						0.	0.	0.
TOM THIELEN DIR. FINANCE AND OPER.	40.00			X				74,264.	0.	8,718.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: DANCE/USA

Employer identification number 52-1253457

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

SPEAKING AS A UNITED NATIONAL VOICE AND RESPONSIBLE ADVOCATE FOR DANCE, AND UNDERTAKING OTHER ACTIVITIES WHICH, IN THE JUDGMENT OF THE BOARD OF TRUSTEES, WILL SERVE THE PURPOSES OF THE CORPORATION. THE CORPORATION MAY PROVIDE COMMUNICATION, MANAGEMENT, ARTISTIC, AND OTHER SUPPORT SERVICES TO NONPROFIT PROFESSIONAL DANCE COMPANIES AND ORGANIZATIONS, TO INDIVIDUALS, AND MAY SERVE AS A SOURCE OF INFORMATION ABOUT DANCE FOR THE PUBLIC.

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

PROVIDING DIRECT FINANCIAL SUPPORT TO PHILADELPHIA-BASED DANCE COMPANIES TO HELP OFFSET THE EXPENSE OF RENTING THEATER FACILITIES FOR THEIR HOME SEASON PERFORMANCES; THE "PHILADELPHIA IS DANCING! WALL CALENDAR," FEATURING PHOTOS AND IMAGES OF PHILADELPHIA DANCE COMPANIES AND ARTISTS, BOTH PROMOTES AND HELPS GENERATE REVENUE THROUGH SALES FOR THE PHILADELPHIA DANCE COMMUNITY.

OTHER PROGRAMS INCLUDE THE ADVANCE PLANNING CALENDAR, A TOOL TO HELP PRODUCING DANCE COMPANIES AVOID SCHEDULING CONFLICTING OR OVERLAPPING PERFORMANCE DATES; A VIDEO SERVICES PROGRAM PROVIDES VIDEO DUBBING, TRANSFERRING, AND BASIC EDITING SERVICES AT SUBSIDIZED RATES FOR THE DANCE COMMUNITY; A COMMUNITY ACCESS IMAC COMPUTER EQUIPPED WITH DESIGN SOFTWARE IS AVAILABLE TO CONSTITUENTS FOR CREATING DIGITAL, PRINT, OR WEBSITE PROMOTIONAL MATERIALS, AND A RESOURCE CENTER HOUSES A COLLECTION OF BOOKS ON DANCE AS WELL AS ARTICLES, STUDIES, REPORTS AND ARTIFACTS ON WIDE-RANGING SUBJECTS FROM INTERNATIONAL DANCE FESTIVALS

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
DANCE/USA	52-1253457

TO REVIEWS OF LOCAL COMPANIES, AND A VIDEO LIBRARY OF WORKS SPANNING MULTIPLE DANCE GENRES.

A TWO-DAY MINI-BOOKING CONFERENCE, ORGANIZED BY DANCE/USA PHILADELPHIA, FEATURES PHILADELPHIA DANCE COMPANIES AND ARTISTS IN SHOWCASE PERFORMANCES FOR DANCE PRESENTERS WHO TRAVELED TO PHILADELPHIA TO BETTER ACQUAINT THEMSELVES WITH PHILADELPHIA DANCE.

DANCE/USA PHILADELPHIA'S ELECTRONIC COMMUNICATIONS REGULARLY REACHES MEMBERS OF THE DANCE COMMUNITY AND DANCE AUDIENCES WITH INFORMATION ON DANCE PERFORMANCES, CLASSES AND WORKSHOPS, AUDITIONS, PROFESSIONAL DEVELOPMENT OPPORTUNITIES, AND OTHER DANCE NEWS. ITS WEBSITE, WWW.DANCEUSAPHILADELPHIA.ORG, IS ALSO AN IMPORTANT HUB FOR PERFORMANCE AND JOB LISTINGS, INTERNSHIPS, FUNDING OPPORTUNITIES, AND OTHER INFORMATION FOR AND ABOUT PHILADELPHIA'S DANCE COMMUNITY.

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

- LOCAL RADIO PERSONALITY AND DANCE/METRODC ADVISORY COMMITTEE MEMBER, NIKKI STRONG, AND MARYLAND-BASED CHOREOGRAPHER VINCENT THOMAS OF VT DANCE HOSTED, WITH PERFORMANCES BY URBAN IMPACT AND MARYLAND YOUTH BALLET;

- FREDERICK, MD, NATIVE RICHARD MOVE, WELL KNOWN FOR "MARTHA @..." AS MISTRESS OF CEREMONIES IN HIS PERSONIFICATION OF MARTHA GRAHAM; HE RECALLED HIGHLIGHTS OF GRAHAM'S CAREER THAT INTERSECTED THE DC REGION, INCLUDING THE COMMISSIONING BY, AND PREMIERE OF APPALACHIAN SPRING AT

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: DANCE/USA

Employer identification number: 52-1253457

THE LIBRARY OF CONGRESS.

- THE DC COWBOYS, FRESH FROM THEIR SPIN ON AMERICA'S GOT TALENT LAST SUMMER, ESCORTED THE PRESENTERS AND PERFORMED THROUGHOUT THE EVENING.

THE WASHINGTON POST NOTED IN THEIR REVIEW THE IMPROVEMENT TO THE AWARDS CEREMONY. AN OVER-SOLD HOUSE RESULTED IN SOLID INCOME, BOTH THROUGH TICKETS AND THE REQUIRING OF THOSE SEEKING DISCOUNTED TICKETS TO PURCHASE A DANCEPASS FROM DANCE/METRODC.

VELOCITYDC DANCE FESTIVAL - FOLLOWING ON THE HEELS OF THE AWARDS, A UNIQUE PARTNERSHIP OF PRESENTER, VENUE, AND SERVICE ORGANIZATIONS JOINED FORCES TO CONCEIVE AND BRING TO THE PUBLIC THE FIRST VELOCITYDC DANCE FESTIVAL. THE RECENTLY OPENED HARMAN CENTER FOR THE ARTS RUN BY THE SHAKESPEARE COMPANY, ALONG WITH WASHINGTON PERFORMING ARTS SOCIETY, A PRESENTER WITH A LONG HISTORY OF BRINGING DANCE TO DC STAGES, BECAME LEAD PARTNERS ALONG WITH DANCE/METRODC.

FORWARD 5 APPLICATIONS FOR DANCE/METRODC'S FORWARD 5 PILOT PROGRAM WERE PROCESSED AND ADJUDICATED BY A PANEL OF ARTISTS, INCLUDING ARTISTS FROM OUTSIDE THE REGION. DESIGNED AS A PEER-MENTORING PROCESS, WITH EXPERTISE NOT FOUND WITHIN THE GROUP BROUGHT IN PERIODICALLY TO BOOST KNOWLEDGE AND PRACTICE, THE FORWARD 5 WILL MEET THROUGHOUT 2010 TO TACKLE SOME OF THE INDIVIDUAL COMPANIES' STUMBLING BLOCKS, BOTH ADMINISTRATIVELY AS WELL AS ARTISTICALLY, AND SHARE THEIR SUCCESSFUL PRACTICES AND METHODS AS WELL. A CURRICULUM PLANNING SESSION, ADVISED

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: DANCE/USA

Employer identification number: 52-1253457

BY BOTH REGIONAL AND OUT OF REGION ARTISTS/ADMINISTRATORS, TOOK PLACE IN NOVEMBER, FOLLOWED BY A SESSION WITH THE FORWARD 5 PARTICIPANTS TO FURTHER PLAN.

OTHER PROFESSIONAL TRAINING/DEVELOPMENT SESSIONS BEING HELD PRIOR TO THE END OF THE CALENDAR YEAR INCLUDED DANCING AND DOUGH AND BEYOND BUTTS IN SEATS. BOTH TOOK FORM AS DIALOGUES WITH REAL-LIFE CASE STUDIES USED AS A CATALYST FOR CONVERSATIONS. DIVERSE GROUPS, INCLUDING PRESENTERS, FUNDERS, MARKETING STAFFS, DANCERS AND ADMINISTRATORS, WERE INVITED.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CONFERENCES

EXPENSES $ 93233. INCLUDING GRANTS OF $ 0. REVENUE $ 44118.

DANCE/NYC

EXPENSES $ 91622. INCLUDING GRANTS OF $ 0. REVENUE $ 1075.

RESEARCH AND INFORMATION

EXPENSES $ 62813. INCLUDING GRANTS OF $ 0. REVENUE $ 48326.

GOVERNMENT AFFAIRS

EXPENSES $ 45877. INCLUDING GRANTS OF $ 0. REVENUE $ 22696.

INTERNATIONAL TANZMESSE

EXPENSES $ 42469. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
DANCE/USA	52-1253457

INTERNATIONAL EXPORT STRATEGY FOR AMERICAN DANCE

EXPENSES $ 27398. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

COMMUNICATIONS

EXPENSES $ 24878. INCLUDING GRANTS OF $ 0. REVENUE $ 24634.

AMERICAN MASTERPIECES: DANCE - COLLEGE COMPONENT

EXPENSES $ 5362. INCLUDING GRANTS OF $ 0. REVENUE $ 117706.

PUBLICATIONS

EXPENSES $ 3417. INCLUDING GRANTS OF $ 0. REVENUE $ 14994.

FORUMS AND WORKSHOPS

EXPENSES $ 3119. INCLUDING GRANTS OF $ 0. REVENUE $ 18139.

ASSESSMENTS

EXPENSES $ 1159. INCLUDING GRANTS OF $ 0. REVENUE $ 0.

FORM 990, PART VI, SECTION A, LINE 2: DANCE/USA HAS ESTABLISHED BEST PRACTICES OF GOVERNANCE AS WELL AS ADOPTING A CONFLICT OF INTEREST POLICY. AS THE NATIONAL SERVICE ORGANIZATION FOR DANCE, THE TRUSTEES ARE REPRESENTATIVE OF THE MEMBERSHIP AND THE FIELD OF DANCE. IN THE NORMAL COURSE OF BUSINESS, FROM TIME TO TIME, TRANSACTIONS OR CONTRACTUAL ARRANGEMENTS OCCUR BETWEEN MEMBER ORGANIZATIONS, WHICH MAY BE REPRESENTED BY INDIVIDUALS WHO SERVE AS TRUSTEES TO DANCE/USA. THESE TRANSACTIONS CAN

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: DANCE/USA

Employer identification number: 52-1253457

INCLUDE SUCH THINGS AS THE USE OF CHOREOGRAPHY AND STAGING, COSTUMES, SETTINGS, LIGHTING, ETC. OTHER CONTRACTUAL ARRANGEMENTS CAN INCLUDE AN MEMBER ORGANIZATION PRESENTING A PERFORMANCE BY A MEMBER DANCE COMPANY DURING THEIR REGULAR SEASON. THESE TRANSACTIONS AND ARRANGEMENTS ARE CONDUCTED AT ARM'S LENGTH AND OUTSIDE THE OPERATIONS AND GOVERNANCE OF DANCE/USA. NO TRUSTEE HAS JOINT OR COMMON OWNERSHIP OR CONDUCTS BUSINESS AS DEFINED BY FORM 990 GUIDELINES WITH ANY OTHER TRUSTEE THAT WOULD BENEFIT AN INDIVIDUAL TRUSTEE OR GROUP OF TRUSTEES OR DENIGRATE THROUGH LACK OF LOYALTY THE CARE AND OBEDIENCE OF DANCE/USA'S MISSION.

FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERS OF DANCE/USA INCLUDE DANCE COMPANIES, PRESENTERS, AGENT/ARTIST REPRESENTATIVES, SERVICE ORGANIZATIONS, OR EDUCATION, INTERNATIONAL, AND BUSINESS AFFILIATES. THESE ORGANIZATIONAL MEMBERS DO NOT HAVE VOTING RIGHTS ON GOVERNING DECISIONS OF DANCE/USA.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS VETTED AND APPROVED BY THE AUDIT COMMITTEE. A FINAL COPY OF THE 990 IS PROVIDED TO THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: MEMBERS OF THE BOARD OF TRUSTEES REVIEW THE CONFLICT OF INTEREST POLICY AND ARE EACH REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY. THE SIGNED STATEMENTS ARE KEPT ON FILE IN DANCE/USA'S HEADQUARTERS IN WASHINGTON, DC. BOARD MEMBERS CONSULT WITH THE EXECUTIVE DIRECTOR REGARDING QUESTIONS OF CONFLICTS OF INTEREST ON AN INDIVIDUAL, CASE-BY-CASE BASIS. IF A QUESTION REMAINS REGARDING A

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
DANCE/USA	52-1253457

POTENTIAL CONFLICT, THE CASE IS REFERRED TO THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE MEETS BY TELECONFERENCE EVERY OTHER MONTH, OR BY CALL OF THE CHAIR.

DANCE/USA STAFF MEMBERS ARE GOVERNED BY ITS PERSONNEL POLICIES, WHICH OUTLINE PROCEDURES FOR SEEKING APPROVAL FROM THE EXECUTIVE DIRECTOR FOR ANY OUTSIDE ACTIVITIES THAT MAY PRESENT A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: THE TRUSTEES HIRE FOR THE POSITION OF EXECUTIVE DIRECTOR BASED ON GUIDELINES DEFINED BY VARIOUS FEDERAL AND STATE LABOR AND COMPENSATION LAWS. HIRING AND COMPENSATION FOR THE POSITION OF EXECUTIVE DIRECTOR IS COMPETITIVE AND INCLUDES A REVIEW OF INDUSTRY AND NOT-FOR-PROFIT COMPENSATION STANDARDS INCLUDING, BUT NOT LIMITED TO, A REVIEW OF DANCE, ARTS SERVICE ORGANIZATIONS, AND SIMILARLY SITUATED NOT-FOR-PROFIT AND FOR-PROFIT ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 19: DANCE/USA'S GOVERNING DOCUMENTS, WRITTEN POLICIES, INCLUDING CONFLICT OF INTEREST, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. DANCE/USA'S FEDERAL FORM 990 IS ALSO AVAILABLE VIA THE INTERNET AT GUIDESTAR.COM.

FORM 990, PART IX, LINE 5: IN ACCORDANCE WITH THE IRS INSTRUCTIONS, PART VII OF THE 990 REFLECTS COMPENSATION FROM THE 2009 W-2'S WHICH REPORTS COMPENSATION PAID TO ITS EMPLOYEES FROM THE PERIOD OF 1/1/09-12/31/09. HOWEVER, DANCE/USA CHANGED ITS ACCOUNTING PERIOD FROM A FISCAL YEAR END TO A DECEMBER YEAR END AND THEREFORE THE 2009 990

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization	Employer identification number
DANCE/USA	52-1253457

REFLECTS ONLY A SIX MONTH PERIOD. ACCORDINGLY, TOTAL COMPENSATION AND BENEFITS REPORTED ON PART IX, LINE 5 REFLECTS SUCH TIME PERIOD.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of Exempt Organization DANCE/USA	**Employer identification number** 52-1253457
File by the extended due date for filing the return See instructions	Number, street, and room or suite no. If a P O. box, see instructions 1111 16TH STREET, NW, NO. 300	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (File a separate application for each return).

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ THE ORGANIZATION 1111 16TH STREET, NW, #300 - WASHINGTON, DC 20036
  Telephone No. ▶ (202)833-1717 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2010.

5 For calendar year 2009 , or other tax year beginning ______, and ending ______

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$
b	If this application is for Form 990 PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$
c	**Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ RHSA Title ▶ CPA Date ▶ 8/9/10

923832
05-26-09