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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2010**

For calendar year 2010, or tax year beginning , 2010, and ending , 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation

THE HARKNESS FOUNDATION FOR DANCE, INC.

Number and street (or P O box number if mail is not delivered to street address)

145 EAST 48TH STREET

City or town, state, and ZIP code

NEW YORK, NY 10017

H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col (c), line

16) \$ 12,932,845.

J Accounting method ☐ Cash ☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

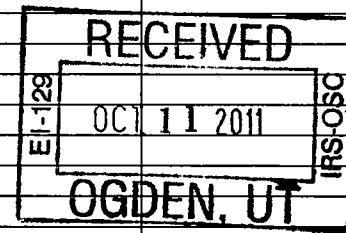
13-1926551

B Telephone number (see page 10 of the instructions)

(212) 485-2625

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .	0.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B . . . . .				
3 Interest on savings and temporary cash investments . . . . .	477,986.	477,986.		
4 Dividends and interest from securities . . . . .				
5a Gross rents . . . . .				
b Net rental income or (loss) . . . . .				
6a Net gain or (loss) from sale of assets not on line 10 . . . . .	305,269.			
b Gross sales price for all assets on line 6a . . . . .	4,774,325.			
7 Capital gain net income (from Part IV, line 2) . . . . .		305,269.		
8 Net short-term capital gain . . . . .				
9 Income modifications . . . . .				
10 a Gross sales less returns and allowances . . . . .				
b Less Cost of goods sold . . . . .				
c Gross profit or (loss) (attach schedule) . . . . .				
11 Other income (attach schedule) . . . . .				
12 Total Add lines 1 through 11 . . . . .	783,255.	783,255.		
13 Compensation of officers, directors, trustees, etc . . . . .	189,052.	47,263.		141,789.
14 Other employee salaries and wages . . . . .	56,000.	22,400.		33,600.
15 Pension plans, employee benefits . . . . .	88,819.	29,606.		59,213.
16 a Legal fees (attach schedule) . . . . .				
b Accounting fees (attach schedule) ATCH 1 . . . . .	14,890.	7,445.	0.	7,445.
c Other professional fees (attach schedule) * . . . . .	97,779.	97,779.	0.	0.
17 Interest . . . . .				
18 Taxes (attach schedule) (see page 14 of the instructions) * . . . . .	15,025.	3,889.		
19 Depreciation (attach schedule) and depletion . . . . .	5,850.	2,925.		
20 Occupancy . . . . .	22,822.	11,411.		11,411.
21 Travel, conferences, and meetings . . . . .	3,169.			3,169.
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) ATCH 4 . . . . .	7,503.	3,751.		3,752.
24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	500,909.	226,469.	0.	260,379.
25 Contributions, gifts, grants paid . . . . .	763,730.			763,730.
26 Total expenses and disbursements Add lines 24 and 25 . . . . .	1,264,639.	226,469.	0.	1,024,109.
27 Subtract line 26 from line 12 . . . . .	-481,384.			
a Excess of revenue over expenses and disbursements . . . . .		556,786.		
b Net investment income (if negative, enter -0-) . . . . .				
c Adjusted net income (if negative, enter -0-) . . . . .				



For Paperwork Reduction Act Notice, see page 30 of the instructions.

\* ATCH 2 JSA \*\* ATCH 3

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		18,729.	10,397.	10,397.
	2	Savings and temporary cash investments		374,826.	397,167.	397,167.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	ATCH 5	6,579.	3,931.	3,931.
	10 a	Investments - U S and state government obligations (attach schedule) *		2,942,351.	3,374,155.	3,374,155.
	b	Investments - corporate stock (attach schedule)	ATCH 7	9,033,298.	8,868,553.	8,868,553.
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis	405,804.			
		Less accumulated depreciation (attach schedule)	170,186.	241,467.	235,618.	235,618.
15		Other assets (describe)	ATCH 9	45,248.	43,024.	43,024.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		12,662,498.	12,932,845.	12,932,845.
17		Accounts payable and accrued expenses		5,305.	9,761.	
18		Grants payable				
19	Deferred revenue					
20	Loans from officers, directors, trustees, and other disqualified persons					
21	Mortgages and other notes payable (attach schedule)					
22	Other liabilities (describe)					
23	Total liabilities (add lines 17 through 22)		5,305.	9,761.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		12,657,193.	12,923,084.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the instructions)		12,657,193.	12,923,084.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		12,662,498.	12,932,845.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,657,193.
2	Enter amount from Part I, line 27a	2	-481,384.
3	Other increases not included in line 2 (itemize) <u>ATTACHMENT 10</u>	3	747,275.
4	Add lines 1, 2, and 3	4	12,923,084.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,923,084.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> SEE PART IV SCHEDULE					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	305,269.	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8. . . . .			<b>3</b>		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	1,005,414.	12,233,210.	0.082187
2008	1,063,561.	13,981,714.	0.076068
2007	1,552,312.	16,507,892.	0.094035
2006	1,558,418.	16,872,380.	0.092365
2005	1,606,532.	17,234,573.	0.093216
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.437871
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0.087574
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			<b>4</b> 12,602,108.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 1,103,617.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 5,568.
<b>7</b> Add lines 5 and 6			<b>7</b> 1,109,185.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18			<b>8</b> 1,024,109.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	11,136.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	11,136.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,136.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 18,245.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	18,245.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	7,109.
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 7,109. Refunded		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NY,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> THEODORE S. BARTWINK Telephone no <input type="checkbox"/> 212-755-5540			
Located at <input type="checkbox"/> 145 EAST 48TH STREET SUITE 26C NEW YORK, NY ZIP + 4 <input type="checkbox"/> 10017				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <input type="checkbox"/>				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? <input type="checkbox"/>	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions) <input type="checkbox"/>	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? <input type="checkbox"/>	4b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

- 5a During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☒
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☐ No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☐ No
- If "Yes" to 6b, file Form 8870
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☐ No

5b

6b

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(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 and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 11		189,052.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services . . . . . **NONE****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 NOT APPLICABLE

2

3

4

**Part IX-B Summary of Program-Related Investments** (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NOT APPLICABLE

2

All other program-related investments See page 24 of the instructions

3 NONE

**Total.** Add lines 1 through 3 . . . . .

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	12,109,179.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	400,560.
<b>c</b>	Fair market value of all other assets (see page 25 of the instructions)	<b>1c</b>	284,279.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	12,794,018.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	12,794,018.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	191,910.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	12,602,108.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	630,105.

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	630,105.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	11,136.
<b>b</b>	Income tax for 2010 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	11,136.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	618,969.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	618,969.
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	618,969.

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,024,109.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	0.
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	0.
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	0.
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,024,109.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,024,109.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7 . . . . .				618,969.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only . . . . .				
b Total for prior years 20 08 20 07 20 06 . . . . .				
3 Excess distributions carryover, if any, to 2010				
a From 2005 . . . . . 772,967.				
b From 2006 . . . . . 740,139.				
c From 2007 . . . . . 751,089.				
d From 2008 . . . . . 373,567.				
e From 2009 . . . . . 400,004.				
f Total of lines 3a through e . . . . .	3,037,766.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 1,024,109.				
a Applied to 2009, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .				
d Applied to 2010 distributable amount . . . . .				618,969.
e Remaining amount distributed out of corpus . . . . .	405,140.			
5 Excess distributions carryover applied to 2010 . (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	3,442,906.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . . . . .				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	772,967.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	2,669,939.			
10 Analysis of line 9				
a Excess from 2006 . . . . . 740,139.				
b Excess from 2007 . . . . . 751,089.				
c Excess from 2008 . . . . . 373,567.				
d Excess from 2009 . . . . . 400,004.				
e Excess from 2010 . . . . . 405,140.				

Form 990-PF (2010)

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed.

ATTACHMENT 12

**b** The form in which applications should be submitted and information and materials they should include

IN WRITING STATING AMOUNT REQUESTED &amp; INTENDED USE

**c** Any submission deadlines

NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

TO ARTS ORGANIZATIONS QUALIFIED UNDER IRC SEC. 501(C) (3)

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<div>a Paid during the year</div> <div>ATTACHMENT 13</div>				
<div>Total . . . . .</div>				<div>763,730.</div>
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>				<div>3b</div>

Form 990-PF (2010)



## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash . . . . .	<b>1a(1)</b>			X
(2) Other assets . . . . .	<b>1a(2)</b>			X
<b>b</b> Other transactions				
(1) Sales of assets to a noncharitable exempt organization . . . . .	<b>1b(1)</b>			X
(2) Purchases of assets from a noncharitable exempt organization . . . . .	<b>1b(2)</b>			X
(3) Rental of facilities, equipment, or other assets . . . . .	<b>1b(3)</b>			X
(4) Reimbursement arrangements . . . . .	<b>1b(4)</b>			X
(5) Loans or loan guarantees . . . . .	<b>1b(5)</b>			X
(6) Performance of services or membership or fundraising solicitations . . . . .	<b>1b(6)</b>			X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .	<b>1c</b>			X
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

**b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

**Sign Here** Theodore S. Bartnik 9/13/11 TREAS.  
Signature of officer or trustee Date Title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	RONALD H. SELSHAW	<i>Ronald H. Selshaw</i>	8/12/11		P00132797
	Firm's name ▶ MARCUM LLP	Firm's EIN ▶ 11-1986323			
	Firm's address ▶ 750 THIRD AVENUE NEW YORK, NY 10017			Phone no 212-485-5500	

Form 990-PF (2010)

**FORM 990-PF - PART IV****CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,725,156.		UBS SHORT TERM - SEE ATTACHED 1,636,340.					VARIOUS 88,816.	VAROUS
3,049,169.		UBS LONG TERM - SEE ATTACHED 2,832,716.					VARIOUS 216,453.	VARIOUS
TOTAL GAIN (LOSS) .....							<u>305,269.</u>	

ATTACHMENT 1FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	14,890.	7,445.		7,445.
TOTALS	<u>14,890.</u>	<u>7,445.</u>	<u>0.</u>	<u>7,445.</u>



ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT ADVISORY FEES	97,779.	97,779.	0.	0.
TOTALS	<u>97,779.</u>	<u>97,779.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAXES PAID	3,889.	3,889.
EXCISE TAX	11,136.	
TOTALS	<u>15,025.</u>	<u>3,889.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INSURANCE	6,753.	3,376.	3,377.
FILING FEES	750.	375.	375.
TOTALS	7,503.	3,751.	3,752.

ATTACHMENT 5FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL EXCISE TAX	3,245.	3,931.	3,931.
INSURANCE	3,334.		
TOTALS	<u>6,579.</u>	<u>3,931.</u>	<u>3,931.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ATTACHMENT 6</u>	
		<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UBS	2,942,351.	3,374,155.	3,374,155.
US OBLIGATIONS TOTAL	<u>2,942,351.</u>	<u>3,374,155.</u>	<u>3,374,155.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UBS	9,033,298.	8,868,553.	8,868,553.
TOTALS	<u>9,033,298.</u>	<u>8,868,553.</u>	<u>8,868,553.</u>

LAND, BUILDINGS, EQUIPMENT NOT-HELD FOR INVESTMENTATTACHMENT 8

## FIXED ASSET DETAIL      ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
CONDOMINIUM	SL	216,873.			216,873	121,992	5,422
OFFICE IMPROVEMENT	SL	3,150			3,150	1,773	79
OFFICE EQUIPMENT	SL	3,414.			3,414	3,414	
OFFICE EQUIPMENT	SL	2,694			2,694	2,694	
OFFICE EQUIPMENT	SL	460.			460		
LAND			144,583		144,583		
FURNITURE & EQUIP		31,783			31,783	31,783	
CARPETING	SL	2,998			2,998	2,998	
LAP TOP COMPUTER	SL	1,144			1,144	1,144	
FURNITURE & EQUIP	SL	995			995	622	249
PRINTER-COPIER-FA	SL	400			400	149	100
TOTALS		<u>263,911.</u>			<u>408,494.</u>	<u>167,029.</u>	
							<u>172,879.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FILMS	1,000.	1,000.	1,000.
INTEREST RECEIVABLE	44,248.	42,024.	42,024.
TOTALS	<u>45,248.</u>	<u>43,024.</u>	<u>43,024.</u>



ATTACHMENT 10

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS ON MARKETABLE SECURITIE	747,275.
TOTAL	<u>747,275.</u>

## THE HARKNESS FOUNDATION FOR DANCE, INC.

13-1926551

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
THEODORE S. BARTWINK C/O HARKNESS BALLET FOUNDATION 145 EAST 48TH STREET SUITE 26C NEW YORK, NY 10017	TREASURER 38.00	181,052.	0.	0.
WILLIAM A. PERLMUTH C/O HARKNESS BALLET FOUNDATION 145 EAST 48TH STREET SUITE 26C NEW YORK, NY 10017	PRESIDENT 1.00	4,000.	0.	0.
ETTA BRANDMAN C/O HARKNESS BALLET FOUNDATION 145 EAST 48TH STREET SUITE 26C NEW YORK, NY 10017	VP, ASST. 1.00	4,000.	0.	0.
GRAND TOTALS		189,052.	0.	0.

THE HARKNESS FOUNDATION FOR DANCE, INC.

13-1926551

ATTACHMENT 12

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THEODORE S BARTWINK  
145 EAST 48TH STREET 26C  
NEW YORK, NY 10017

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13		
RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION AMOUNT
SEE ATTACHED SCHEDULE	EXEMPT	CHARITABLE 763,730
TOTAL CONTRIBUTIONS PAID		763,730

**SCHEDULE D  
(Form 1041)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

► **Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).**

OMB No 1545-0092

**2010**

Name of estate or trust

THE HARKNESS FOUNDATION FOR DANCE, INC.

Employer identification number

13-1926551

**Note:** Form 5227 filers need to complete **only** Parts I and II

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co )	(b) Date acquired (mo , day , yr )	(c) Date sold (mo , day , yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

**b** Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b **1b** 88,816.

**2** Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 **2**

**3** Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts **3**

**4** Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2009 Capital Loss Carryover Worksheet **4** ( )

**5** **Net short-term gain or (loss).** Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back **5** 88,816.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co )	(b) Date acquired (mo , day , yr )	(c) Date sold (mo , day , yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

**b** Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b **6b** 216,453.

**7** Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 **7**

**8** Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts **8**

**9** Capital gain distributions **9**

**10** Gain from Form 4797, Part I **10**

**11** Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2009 Capital Loss Carryover Worksheet **11** ( )

**12** **Net long-term gain or (loss).** Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back **12** 216,453.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2010

**Part III Summary of Parts I and II****Caution: Read the instructions before completing this part**

		(1) Beneficiaries' (see instr )	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss) . . . . .	13		88,816.
14	Net long-term gain or (loss):			
a	Total for year . . . . .	14a		216,453.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh) . . . . .	14b		
c	28% rate gain . . . . .	14c		
15	Total net gain or (loss). Combine lines 13 and 14a . . . . . ▶	15		305,269.

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet** necessary.

**Part IV Capital Loss Limitation**

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000 . . . . .	16	( )
----	--	----	-----

**Note:** If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 7 of the instructions to figure your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates**

**Form 1041 filers.** Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

**Caution:** Skip this part and complete the worksheet on page 8 of the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

**Form 990-T trusts.** Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . . . .	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero . . . . .	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . . . . .	19		
20	Add lines 18 and 19 . . . . .	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- . . . . . ▶	21		
22	Subtract line 21 from line 20. If zero or less, enter -0- . . . . .	22		
23	Subtract line 22 from line 17. If zero or less, enter -0- . . . . .	23		
24	Enter the smaller of the amount on line 17 or \$2,300 . . . . .	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23 . . . . .	25		
26	Subtract line 25 from line 24 . . . . .	26		
27	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22 . . . . .	27		
28	Enter the amount from line 26 (If line 26 is blank, enter -0-) . . . . .	28		
29	Subtract line 28 from line 27 . . . . .	29		
30	Multiply line 29 by 15% ( 15) . . . . .	30		
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	31		
32	Add lines 30 and 31 . . . . .	32		
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	33		
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) . . . . .	34		

Schedule D (Form 1041) 2010

**Continuation Sheet for Schedule D  
(Form 1041)**

OMB No 1545-0092

2010

► See instructions for Schedule D (Form 1041).

▶ Attach to Schedule D to list additional transactions for lines 1a and 6a.

Name of estate or trust

THE HARKNESS FOUNDATION FOR DANCE, INC.

Employer identification number

13-1926551

## Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

[illegible]

<b>1b Total.</b> Combine the amounts in column (f) Enter here and on Schedule D, line 1b	88,816.
--	---------

**For Paperwork Reduction Act Notice, see the Instructions for Form 1041.**

Schedule D-1 (Form 1041) 2010

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PAGE 35

Employer identification number

[illegible]

<b>6b Total.</b> Combine the amounts in column (f). Enter here and on Schedule D, line 6b	216,453.
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**HARKNESS FOUNDATION FOR DANCE**  
**2010 FORM 990-PF**  
**SCHEDULE OF CAPITAL GAINS AND LOSSES**

<u>UBS ACCOUNT</u>	<u>PROCEEDS</u>	<u>BASIS</u>	<u>GAIN/LOSS</u>
SHORT-TERM			
BT 60781 JP	32,428	29,101	3,328
BT 60782 JP	428,032	428,285	(254)
BT 60783 JP	7,505	4,738	2,767
BT 60784 JP	493,423	432,798	60,625
BT 60785 JP	-	-	-
BT 60786 JP	253,944	251,782	2,162
BT 60787 JP	27,681	26,661	1,021
BT 61864 JP	441,764	432,833	8,932
BT 04047 JP	40,378	30,142	10,236
TOTAL SHORT-TERM	1,725,156	1,636,340	88,816
LONG-TERM			
BT 60781 JP	267,532	310,773	(43,241)
BT 60782 JP	121,061	90,087	30,974
BT 60783 JP	117,809	102,322	15,487
BT 60784 JP	166,377	154,644	11,733
BT 60785 JP	243,813	138,905	104,908
BT 60786 JP	859,293	878,038	(18,746)
BT 60787 JP	660,976	602,668	58,308
BT 61864 JP	289,971	263,895	26,076
BT 04047 JP	322,338	291,384	30,954
TOTAL LONG-TERM	3,049,169	2,832,716	216,453
TOTAL CAPITAL GAINS	4,774,325	4,469,056	305,269

**HARKNESS FOUNDATION FOR DANCE**  
**2010 FORM 990-PF**  
**PART II - BALANCE SHEETS - INVESTMENTS**

ACCOUNT	LINE 10a - US OBLIGATIONS		LINE 10b - CORPORATE STOCK	
	MARKET VALUE BEG OF YEAR	MARKET VALUE END OF YEAR	MARKET VALUE BEG OF YEAR	MARKET VALUE END OF YEAR
BT 60781 JP			1,446,183	1,613,397
BT 60782 JP			431,710	473,585
BT 60783 JP			887,749	909,852
BT 60784 JP			721,456	906,290
BT 60785 JP			817,711	961,274
BT 60786 JP	499,404	883,450	2,268,005	1,401,095
BT 60787 JP	2,434,784	2,391,660		
BT 61864 JP	8,163	99,046	900,646	793,975
BT 04047 JP			1,559,838	1,809,084
	<u>2,942,351</u>	<u>3,374,155</u>	<u>9,033,298</u>	<u>8,868,553</u>

**THE HARKNESS FOUNDATION FOR DANCE, INC.**

**CONTRIBUTIONS**

**1/1/10 - 12/31/10**

ACTOR'S FUND	3,050
ADELPHI UNIVERSITY	1,500
AMERICAN BALLET THEATRE	16,500
AMERICAN BALLROOM THEATRE COMPANY	1,500
AMERICAN DANCE FESTIVAL	2,500
AMERICAN FRIENDS OF BAT SHEVA	2,500
APPLEBY FOUNDATION (REBECCA KELLY)	1,000
ART SWEATS, INC. (DAVID DORFMAN DANCE)	2,000
ATLANTIC THEATRE COMPANY	2,000
BAIS SHAINDEL HIGH SCHOOL	5,000
BALLET CHICAGO	1,000
BALLET HISPANICO	16,000
BALLET TECH	3,500
BARD COLLEGE	1,500
BAY STREET THEATRE	1,000
BIG APPLE CIRCUS LTD.	2,000
BILL T. JONES/ARNE ZANE DANCE COMPANY	1,500
BOSTON BALLET	2,500
BRIANKSY SARATOGA BALLET CO.	1,000
BRONX DANCE THEATRE	1,000
BROOKLYN ARTS EXCHANGE	1,500
BROOKLYN ACADEMY OF MUSIC	65,000
BROOKLYN BALLET (LYNN PARKERSON)	1,000
BROOKLYN CENTER FOR THE PERFORMING PARTS	1,500
BROOKLYN INFORMATION & CULTURE INC (CELEBRATE BROOKLYN)	3,000
BUGLISI DANCE THEATRE	9,500
CAREER TRANSITION FOR DANCERS, INC.	14,130
CAROLYN DORFMAN DANCE CO.	1,000
CATSKILL BALLET THEATRE	2,000
CHABAD VOCATIONAL SCHOOLS	1,000
CHILDRENS GALLERIES FOR JEWISH CULTURE	2,000
CITY CENTER	44,000
CITY PARKS FOUNDATION (SUMMERSTAGE)	3,500
COMPANY APPELS	1,000
COMPLEXIONS CONTEMPORARY BALLET	4,000
CONNECTICUT BALLET	1,500
CUNNINGHAM DANCE FOUNDATION	4,000
DANCE CONTINUUM, INC. (SUSAN MARSHALL & CO.)	1,000
DANCE DIVISION - NY PUBLIC LIBRARY	1,000

DANCE FLORIDA ACADEMY, INC.	1,000
DANCE LIBRARY OF ISRAEL	1,000
DANCENOW/NYC	1,000
DANCE THEATRE OF LYNCHBURG INC.	1,500
DANCE THEATRE WORKSHOP	4,000
DANCE USA	3,500
DANCES...PATRELLE	2,000
DANCEWAVE, INC.	1,250
DANSPLACE PROJECT	3,000
DAVID HOWARD FOUNDATION	1,500
DISCALCED INC. (MARK MORRIS)	5,000
DIXON PLACE	2,000
DOVA, INC. (DOUG VARONE)	3,500
E. MONTE MOTION (ELISA MONTE DANCE CO.)	2,500
EARLY STAGES, INC	3,500
ETHICAL CULTURE FIELDSTON SCHOOL (YOUNG DANCEMAKERS)	2,000
EVIDENCE, INC (RONALD K. BROWN)	1,000
EXPERIMENTIAL INTERMEDIA ARTS (SALLY GROSS & CO)	500
FELICE LESSER DANCE THEATRE	1,500
FIELD, INC.	2,000
FORDHAM UNIVERSITY	2,000
GINA GIBNEY DANCE	1,000
HALEAKALA, INC. (THE KITCHEN)	1,500
HENRY STREET SETTLEMENT	3,500
HOSPITAL AUDIENCES INC	2,500
HOUSE OF DANCE (NETA PULVERMACHER)	1,500
HUNDRED GRAND FOUNDATION (BILL YOUNG & DANCERS)	1,000
HUNTER COLLEGE	4,000
INT'L. ASSOCIATION FOR DANCE MEDICINE & SCIENCE	3,500
ISRAELI DANCE INSTITUTE	2,000
JACOB'S PILLOW	14,000
JOYCE THEATRE	45,500
JUILLIARD	5,000
JUMP UP INC (HILARY EASTON)	750
KAUFMAN CUTURAL CENTER	15,000
KEYSTONE DANCE FOUNDATION ( MARY SEIDMAN & DANCERS)	1,000
LA MAMA INC.	2,500
LIFE THROUGH DANCE INC (ROBIN BECKER)	2,500
LINCOLN CENTER	15,000
LINCOLN CENTER THEATRE	5,000
LUBOVITCH DANCE FOUNDATION INC.	4,500
MANHATTAN THEATRE CLUB	7,500
MARTHA GRAHAM DANCE COMPANY	3,500
METROPOLITAN OPERA GUILD	1,000
MIAMI CITY BALLET	3,500
MIMI GARRARD DANCE OMPANY	1,000

MONTGOMERY BALLET	2,000
MOVEMENT RESEARCH	1,500
MULLER WORKS FOUNDATION	3,000
92ND STREET "Y"	70,000
NATIONAL DANCE INSTITUTE	4,300
NEW DANCE ALLIANCE	1,000
NEW LIFE DANCE (PEARSON/WIDRIG)	1,000
NEW VICTORY THEATER	3,500
NEW YORK CITY BALLET	18,500
NEW YORK CITY OPERA	3,000
NEW YORK PUBLIC LIBRARY FOR THE PERFORMING ARTS	6,000
NOCHE FLAMENCA	10,000
NY FOUNDATION FOR THE ARTS	2,500
NY FOUNDATION FOR THE ARTS (HEIDI LATSKY)	1,500
NY SHAKESPEARE FESTIVAL (PUBLIC THEATRE)	5,000
NY THEATRE BALLET	2,500
NYU/HOSPITAL FOR JOINT DISEASES	65,000
NYU LANGONE MEDICAL CENTER	2,000
NYU - TISCH SCHOOL OF THE ARTS	3,000
PARSONS DANCE FOUNDATION, INC.	6,000
PASCAL RIOULT DANCE THEATRE	4,000
PAUL TAYLOR DANCE CO.	5,000
PENTACLE	2,500
PERFORMANCE SPACE 122	2,500
PILOBOLUS	4,000
PLAYWRIGHTS HORIZON	4,000
PRIMARY STAGES COMPANY INC.	3,000
PURCHASE COLLEGE	500
QUEENS COLLEGE	2,500
QUEENS THEATRE IN THE PARK	2,500
RINGSIDE, INC. (ELIZABETH STREB)	1,000
ROUNDAABOUT THEATRE COMPANY	5,000
SAEKO ICHINOHE	1,000
SCHOOL OF AMERICAN BALLET	36,000
SECOND STAGE THEATRE	4,500
SHEN WEI DANCE ARTS	1,000
SHOTGUN PRODUCTIONS ( GLOBAL ARTS INITIATIVE)	1,500
SKIDMORE COLLEGE	1,000
SPANISH DANCE ARTS (CARLOTA SANTANA)	1,500
SPOLETO FESTIVAL	10,000
STEPHEN PETRONIO COMPANY	3,000
ST. LUKE'S CHAMBER ENSEMBLE	2,000
SYMPHONY SPACE	3,000
TADA!	1,000
THEATRE DEVELOPMENT FUND	5,000
THEATREWORKS USA	1,500

THIN MAN DANCE (JOHN JASPERSE)	1,500
TOWN HALL	2,500
TRISHA BROWN DANCE COMPANY	2,500
TURTLES, INC. (MARTITA GOSHEN)	1,000
VINEYARD THEATRE	2,000
VOLUNTEER CONSULTING GROUP	2,500
VOLUNTEER LAWYERS FOR THE ARTS	2,000
WORKS & PROCESS @ THE GUGGENHEIM	1,000
YARD INC.	1,250
YOUNG AUDIENCES	3,000
ZGD, INC. (ZVI GOTHENIER DANCE)	1,500
<b>TOTAL</b>	<b>763,730</b>

**THE HARKNESS FOUNDATION FOR DANCE, INC.**

**CONTRIBUTIONS**

**1/1/10 - 12/31/10**

ACTOR'S FUND	3,050
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APPLEBY FOUNDATION (REBECCA KELLY)	1,000
ART SWEATS, INC. (DAVID DORFMAN DANCE)	2,000
ATLANTIC THEATRE COMPANY	2,000
BAIS SHAINDEL HIGH SCHOOL	5,000
BALLET CHICAGO	1,000
BALLET HISPANICO	16,000
BALLET TECH	3,500
BARD COLLEGE	1,500
BAY STREET THEATRE	1,000
BIG APPLE CIRCUS LTD.	2,000
BILL T. JONES/ARNE ZANE DANCE COMPANY	1,500
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BRIANKSY SARATOGA BALLET CO.	1,000
BRONX DANCE THEATRE	1,000
BROOKLYN ARTS EXCHANGE	1,500
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BROOKLYN CENTER FOR THE PERFORMING PARTS	1,500
BROOKLYN INFORMATION & CULTURE INC (CELEBRATE BROOKLYN)	3,000
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CAREER TRANSITION FOR DANCERS, INC.	14,130
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DANCE LIBRARY OF ISRAEL	1,000
DANCENOW/NYC	1,000
DANCE THEATRE OF LYNCHBURG INC.	1,500
DANCE THEATRE WORKSHOP	4,000
DANCE USA	3,500
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DANCEWAVE, INC.	1,250
DANSPLACE PROJECT	3,000
DAVID HOWARD FOUNDATION	1,500
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DIXON PLACE	2,000
DOVA, INC. (DOUG VARONE)	3,500
E. MONTE MOTION (ELISA MONTE DANCE CO.)	2,500
EARLY STAGES, INC	3,500
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TRISHA BROWN DANCE COMPANY	2,500
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VINEYARD THEATRE	2,000
VOLUNTEER CONSULTING GROUP	2,500
VOLUNTEER LAWYERS FOR THE ARTS	2,000
WORKS & PROCESS @ THE GUGGENHEIM	1,000
YARD INC.	1,250
YOUNG AUDIENCES	3,000
ZGD, INC. (ZVI GOTHENIER DANCE)	1,500
<b>TOTAL</b>	<b>763,730</b>

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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

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

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	THE HARKNESS FOUNDATION FOR DANCE, INC.	13-1926551
	Number, street, and room or suite no. If a P.O. box, see instructions	
	145 EAST 48TH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NEW YORK, NY 10017	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► THEODORE S. BARTWINK

Telephone No. ► 212 755-5540FAX No ► 212 485-5501

- 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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 20 10 or
- ☐ tax year beginning           , 20       , and ending           , 20       .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$	18,245.
<b>b</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.	<b>3b</b>	\$	18,245.
<b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

- 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)

<b>Part II</b> <b>Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed)	
<b>Type or print</b>	<b>Name of exempt organization</b> THE HARKNESS FOUNDATION FOR DANCE, INC.
<b>File by the extended due date for filing your return. See instructions.</b>	<b>Employer identification number</b> 13-1926551
	<b>Number, street, and room or suite no. If a P.O. box, see instructions.</b> 145 EAST 48TH STREET
	<b>City, town or post office, state, and ZIP code. For a foreign address, see instructions.</b> NEW YORK, NY 10017

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-BL	02
Form 990-EZ	03	Form 990-PF	04
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 990-T (trust other than above)	06
		Form 1041-A	08
		Form 4720	09
		Form 5227	10
		Form 6069	11
		Form 8870	12

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

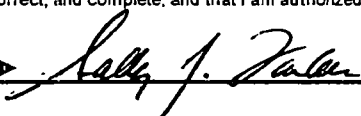
- The books are in the care of **THEODORE S. BARTWINK**  
Telephone No **212 755-5540** FAX No **212 485-5501**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption 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 **11/15, 2011**
- 5 For calendar year **2010**, or other tax year beginning **20**, and ending **20**
- 6 If the tax year entered in line 5 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 **ALL INFORMATION REQUIRED TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.**

<b>8a</b> 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	<b>8a</b> \$	<b>18,245.</b>
<b>b</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	<b>8b</b> \$	<b>18,245.</b>
<b>c</b> <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>8c</b> \$	<b>0.</b>

### 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 ▶



Title ▶

CPA

Date ▶

8/12/11

Form 8868 (Rev. 1-2011)