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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)

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning JUL 1, 2010 and ending JUN 30, 2011

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: DANCE NOTATION BUREAU INC. D Employer identification number: 13-1869805. E Telephone number: 212-571-7011. F Name and address of principal officer: WILLIAM KILEY. G Gross receipts \$: 615,892. H(a) Is this a group return for affiliates? H(b) Are all affiliates included? I Tax-exempt status: 501(c)(3). J Website: WWW.DANCENOTATION.ORG. K Form of organization: Corporation. L Year of formation: 1952. M State of legal domicile: NY.

Part I Summary

Table with 3 columns: Line number, Description, and Amount. Rows include: 1 Briefly describe the organization's mission... 2 Check this box... 3-7a Activities & Governance. 8-12 Revenue. 13-19 Expenses. 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return... Sign Here: WILLIAM KILEY, DIRECTOR OF FINANCE. Date: 02/06/2012. Paid: GARRETT HIGGINS, CPA. Preparer Use Only: O'CONNOR DAVIES MUNNS & DOBBINS, LLP.

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

SCANNED FEB 29 2012

917 15

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

X

1 Briefly describe the organization's mission: TO PERPETUATE DANCE BY USE OF A SYSTEM OF WRITTEN NOTATION [LABANOTATION] WHICH CREATES A PERMANENT AND UTILITARIAN RECORD; TO PUT SUCH SYSTEM OF NOTATION INTO WIDER USE THROUGH TEACHING, LECTURING, AND THE RECORDING OF DANCES; TO MAINTAIN A LIBRARY OF

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 [X] 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 [X] 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.

4a (Code: ) (Expenses \$ 146,971. including grants of \$ 10,000. ) (Revenue \$ 52,899. ) THE DNB PRESERVES DANCE LEGACIES AND PROMOTES DANCE LITERACY THROUGH THE TEACHING AND USE OF LABANOTATION TO RECORD AND STAGE CHOREOGRAPHED THEATRICAL DANCES. OUR PRINCIPAL MISSION IS TO ENSURE THAT THEATRICAL DANCES WILL CONTINUE TO BE PERFORMED IN VERSIONS TRUE TO THE CHOREOGRAPHER'S ARTISTIC VISION. TO FULLY CAPTURE THE DETAILS OF THE ARTIST'S INTENTIONS, THE DNB USES LABANOTATION, A SYMBOL SYSTEM FOR RECORDING HUMAN MOVEMENT, TO DOCUMENT DANCES ON BOTH PAPER AND DIGITAL MEDIA. INTRODUCED IN 1928, LABANOTATION IS CONSIDERED TO BE THE MOST EFFECTIVE AND COMPREHENSIVE SYSTEM TO OBJECTIVELY ANALYZE AND DESCRIBE HUMAN MOVEMENT IN SPACE AND TIME.

4b (Code: ) (Expenses \$ 56,194. including grants of \$ ) (Revenue \$ 2,663. ) THE DNB RECEIVES FUNDING FROM GOVERNMENT AGENCIES, PRIVATE FOUNDATIONS THE HEART OF THE DNB'S OPERATION IS ITS COLLECTION OF 792 LABANOTATION SCORES OF DANCES THAT HAVE BEEN CHOREOGRAPHED BY 271 DIFFERENT ARTISTS. THIS CORE COLLECTION IS SUPPLEMENTED BY MORE THAN 10,000 RELATED ITEMS THAT SUPPORT THE STAGING OF THE DANCES, INCLUDING PHOTOS, VIDEOS, MUSIC SCORES AND RECORDINGS, PROGRAMS, COSTUME SKETCHES, AND LIGHTING AND SCENERY DESIGNS - A COLLECTION THAT MAKES THE DNB A UNIQUE ARCHIVE IN THE WORLD OF DANCE. MANY OF THE SCORES IN THE DNB ARCHIVE HAVE KEPT DANCES FROM DISAPPEARING OVER THE YEARS, INCLUDING WORKS BY MERCE CUNNINGHAM AND GEORGE BALANCHINE. THE ARCHIVE IS OPEN MONDAYS THROUGH FRIDAYS FROM 10AM - 6 PM YEAR-ROUND, BY APPOINTMENT. WE ALSO MAIL MATERIALS TO PATRONS AT THEIR REQUEST. WE ADD NEW SCORES TO THE COLLECTION EACH YEAR, THE PRODUCT OF OUR EFFORTS TO NOTATE IMPORTANT

4c (Code: ) (Expenses \$ 40,832. including grants of \$ ) (Revenue \$ ) MANY OF THE DANCE SCORES IN THE DNB ARCHIVE ARE LICENSED FOR PERFORMANCE TO DANCE COMPANIES AND UNIVERSITIES, BY AGREEMENTS THAT WE HAVE IN PLACE WITH THE CHOREOGRAPHERS OR THEIR HEIRS. THE DNB COLLECTS LICENSE AND ROYALTY FEES ON BEHALF OF THE CHOREOGRAPHER WHEN A CONTRACT IS ENTERED INTO BETWEEN THE DNB AND THE ORGANIZATION LICENSING THE DANCE FOR PUBLIC PERFORMANCES. WHEN CALLED UPON, THE DNB WILL SUPPLY A STAGER WHO IS EXPERT IN READING LABANOTATION TO SET THE WORK ON THE DANCERS FROM THE SCORE. OVER 460 CLIENTS, INCLUDING DANCE COMPANIES, SCHOOLS AND INDIVIDUALS HAVE CONTRACTED WITH THE DNB TO STAGE DANCES THAT WE LICENSE.

THE DNB COMPLETED THE FOLLOWING 24 STAGING CONTRACTS FOR DANCES IN THE

4d Other program services. (Describe in Schedule O.) (Expenses \$ 37,262. including grants of \$ 30,000. ) (Revenue \$ )

4e Total program service expenses 281,259.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i>		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>f</b> 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> 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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>		X
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i>		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i>		X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
<b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

**Note.** All Form 990 filers are required to complete Schedule O



**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.

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	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?		X
<b>3</b>	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?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Does the organization have members or stockholders?		X
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
<b>7b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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		X

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

		Yes	No
<b>10a</b>	Does the organization have local chapters, branches, or affiliates?		X
<b>10b</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?		
<b>11a</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
<b>13</b>	Does the organization have a written whistleblower policy?	X	
<b>14</b>	Does the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</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?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed NY
- 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: WILLIAM KILEY - 212-571-7011  
111 JOHN STREET, NO. 704, NEW YORK, NY 10038-3123

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LYNNE WEBER CHAIR & EXECUTIVE DIRECTOR	25.00	X	X				0.	0.	0.	
SHELDON SOFFER PRESIDENT	0.40	X	X				0.	0.	0.	
CARLA GUGGENHEIM, O.D. TREASURER	0.40	X	X				0.	0.	0.	
OONA HAARANEN SECRETARY & DIRECTOR OF EDUCATION	5.00	X	X				6,490.	0.	41.	
CHRISTOPH BREGLER DIRECTOR	0.40	X					0.	0.	0.	
DIANA BYER DIRECTOR	0.40	X					0.	0.	0.	
PATTY HARRINGTON DELANEY DIRECTOR	0.40	X					0.	0.	0.	
JOYCE GREENBURG DIRECTOR	0.40	X					0.	0.	0.	
DAVID HOPKINSON DIRECTOR	0.40	X					0.	0.	0.	
MARGOT LEHMAN DIRECTOR	0.40	X					0.	0.	0.	
DAWN LILLE DIRECTOR	0.40	X					0.	0.	0.	
SHEILA MARION TERM ENDED IN JUNE 2011	0.40	X					0.	0.	0.	
ALICE MOORHEAD DIRECTOR	0.40	X					0.	0.	0.	
ELSA POSEY DIRECTOR	0.40	X					0.	0.	0.	
LUCY VENABLE DIRECTOR	0.40	X					0.	0.	0.	
LANCE WESTERGARD DIRECTOR	0.40	X					0.	0.	0.	
WILLIAM KILEY DIRECTOR OF FINANCE & ADMINISTRATION	20.00			X			27,260.	0.	16.	

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-total</b>							33,750.	0.	57.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							33,750.	0.	57.	

**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 **0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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**

**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	
<b>Contributions, gifts, grants and other similar amounts</b>	1 a Federated campaigns	1a				
	b Membership dues	1b	5,697.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	51,988.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	180,849.			
	g Noncash contributions included in lines 1a-1f \$		4,130.			
	h <b>Total.</b> Add lines 1a-1f		238,534.			
	<b>Program Service Revenue</b>	2 a <u>LABANOTATION AND RECON</u>	Business Code 900099	44,426.	44,426.	
b <u>TUITION</u>		900099	8,473.	8,473.		
c <u>LIBRARY SERVICE</u>		900099	1,142.	1,142.		
d _____						
e _____						
f All other program service revenue						
g <b>Total.</b> Add lines 2a-2f			54,041.			
<b>Other Revenue</b>	3 Investment income (including dividends, interest, and other similar amounts)		7,349.		7,349.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		12,995.		12,995.	
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		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)		0.			
	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	1,521.				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory		1,521.	1,521.		
<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
11 a <u>MISCELLANEOUS INCOME</u>	900099	952.		952.		
b _____						
c _____						
d All other revenue						
e <b>Total.</b> Add lines 11a-11d		952.				
12 <b>Total revenue.</b> See instructions		315,392.	55,562.	0.	21,296.	

**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	40,000.	40,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	32,557.	6,291.	13,133.	13,133.
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	148,665.	130,596.	12,012.	6,057.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	9,001.	7,749.	717.	535.
10 Payroll taxes	18,296.	15,587.	1,551.	1,158.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	6,500.		6,500.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	27,488.	27,488.		
12 Advertising and promotion				
13 Office expenses	7,222.	5,922.	1,300.	
14 Information technology				
15 Royalties	5,316.	5,316.		
16 Occupancy	47,371.	38,844.	8,527.	
17 Travel	1,139.	1,139.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,515.	1,242.	273.	
23 Insurance	1,323.	1,085.	238.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a _____				
b _____				
c _____				
d _____				
e _____				
f All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24f	<b>346,393.</b>	<b>281,259.</b>	<b>44,251.</b>	<b>20,883.</b>
<b>26 Joint costs.</b> Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing		<b>1</b>	
	<b>2</b> Savings and temporary cash investments	541,592.	<b>2</b>	674,015.
	<b>3</b> Pledges and grants receivable, net	243,625.	<b>3</b>	37,707.
	<b>4</b> Accounts receivable, net	12,349.	<b>4</b>	3,683.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use	1,766.	<b>8</b>	2,004.
	<b>9</b> Prepaid expenses and deferred charges	1,453.	<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	<b>10a</b> 88,792.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 88,136.	2,171.	<b>10c</b> 656.
	<b>11</b> Investments - publicly traded securities		<b>11</b>	50,000.
	<b>12</b> Investments - other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	796,243.	<b>15</b>	963,861.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	1,599,199.	<b>16</b>	1,731,926.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	20,577.	<b>17</b>	19,975.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities. Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25	20,577.	<b>26</b>	19,975.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	76,200.	<b>27</b>	86,609.
	<b>28</b> Temporarily restricted net assets	1,008,392.	<b>28</b>	1,131,312.
	<b>29</b> Permanently restricted net assets	494,030.	<b>29</b>	494,030.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33</b> Total net assets or fund balances	1,578,622.	<b>33</b>	1,711,951.
	<b>34</b> Total liabilities and net assets/fund balances	1,599,199.	<b>34</b>	1,731,926.

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	315,392.
2	Total expenses (must equal Part IX, column (A), line 25)	2	346,393.
3	Revenue less expenses. Subtract line 2 from line 1	3	-31,001.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,578,622.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	164,330.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,711,951.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

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?

b Were the organization's financial statements audited by an independent accountant?

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?

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 separate basis, consolidated 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?

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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2010)



**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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	411,555.	296,594.	177,603.	429,444.	238,534.	1553730.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	411,555.	296,594.	177,603.	429,444.	238,534.	1553730.
<b>5</b> 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)						148,782.
<b>6 Public support.</b> Subtract line 5 from line 4						1404948.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4	411,555.	296,594.	177,603.	429,444.	238,534.	1553730.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20,812.	39,861.	30,689.	35,974.	20,344.	147,680.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					952.	952.
<b>11 Total support.</b> Add lines 7 through 10						1702362.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	227,801.
<b>13 First five years.</b> 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 <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	82.53 %
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14	15	93.06 %
<b>16a 33 1/3% support test - 2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2009.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2010.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

**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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (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**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2010.** 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 - 2009.** 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 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

**2010**

Open to Public Inspection

Name of the organization

DANCE NOTATION BUREAU INC.

Employer identification number

13-1869805

**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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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).
 

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- 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, and not on a historic structure listed in the National Register	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 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 the 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	494,030.	494,030.	494,030.		
b Contributions					
c Net investment earnings, gains, and losses	5,020.	15,554.	28,582.		
d Grants or scholarships					
e Other expenditures for facilities and programs	5,020.	15,554.	28,582.		
f Administrative expenses					
g End of year balance	494,030.	494,030.	494,030.		

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment  \_\_\_\_\_ %
  - b Permanent endowment  100.00 %
  - c Term endowment  \_\_\_\_\_ %

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

**Part VI 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				
d Equipment		88,792.	88,136.	656.
e Other				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				656.

**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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (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	
(1) BENEFICIAL INTEREST IN REMAINDER TRUSTS	941,068.	
(2) SECURITY DEPOSITS	19,505.	
(3) INTEREST RECEIVABLE	3,288.	
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶		963,861.

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

FIN 48 (ASC 740) 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 (ASC 740).

**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	315,392.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	346,393.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-31,001.
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	164,330.
9	Total adjustments (net) Add lines 4 through 8	9	164,330.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	133,329.

**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	345,392.
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	30,000.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	30,000.
3	Subtract line 2e from line 1	3	315,392.
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	315,392.

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

1	Total expenses and losses per audited financial statements	1	376,393.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	30,000.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	30,000.
3	Subtract line 2e from line 1	3	346,393.
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	346,393.

**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 V, LINE 4: THE ORGANIZATION MAINTAINS DONOR-RESTRICTED FUNDS IN PERMANENTLY RESTRICTED NET ASSETS WHOSE PURPOSE IS TO PROVIDE LONG TERM SUPPORT FOR ITS OPERATIONS.**

**PART X, LINE 2: THE ORGANIZATION RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION**

**Part XIV** Supplemental Information (continued)

OR DISCLOSURE. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY  
THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JUNE 30, 2008.

**PART XI, LINE 8 - OTHER ADJUSTMENTS:**

CHANGE IN BENEFICAL INTEREST IN REMAINDER TRUSTS 164,330.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990. ▶ See separate instructions.

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**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANT TO RECIPIENT LOCATED IN REGION		40,000.
<b>3 a</b> Sub-total	0	0			40,000.
<b>b</b> Total from continuation sheets to Part I	0	0			0.
<b>c Totals</b> (add lines 3a and 3b)	0	0			40,000.

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

Schedule F (Form 990) 2010

**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

Part II can be duplicated if additional space is needed

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING ICELAND & GREENLAND)	LANGUAGE OF DANCE PROGRAM SUPPORT / TRAINING	40,000.	WIRE TRANSFER	0.		

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **1**

**3** Enter total number of other organizations or entities **1**



**Part IV Foreign Forms**

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*  Yes  No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)*  Yes  No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*  Yes  No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*  Yes  No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)*  Yes  No

Schedule F (Form 990) 2010

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE DANCE NOTATION BUREAU, INC. (DNB) WILL MAKE GRANTS, AS FUNDS ARE AVAILABLE FROM DONORS, TO ELIGIBLE NON-PROFIT DANCE ORGANIZATIONS WHOSE PRIMARY MISSION ALIGNS CLOSELY WITH ITS OWN, NAMELY, THE PRESERVATION OF DANCE THROUGH THE USE AND TEACHING OF THE LABANOTATION SYMBOL SYSTEM FOR CAPTURING HUMAN MOVEMENT. THE PURPOSE OF SUCH GRANTS WOULD BE TO ADVANCE THE FIELD OF DANCE/MOVEMENT ANALYSIS, NOTATION, AND EDUCATION IN THESE FIELDS, AND TO PROVIDE THE DNB WITH NEW RESOURCES THAT COULD BE USED IN FURTHERING ITS OWN MISSION, PARTICULARLY IN INSTANCES WHEN OPPORTUNITIES AND/OR RESOURCES ARE NOT AVAILABLE IN-HOUSE TO COMPLETE ITS MISSION-RELATED WORK.

AN ORGANIZATION IS SELECTED AND AWARDED A GRANT BASED ON THE FOLLOWING CRITERIA:

- PROVEN TRACK RECORD OF CREATING LABANOTATION SCORES OF DANCES, DEVELOPING EDUCATIONAL PROGRAMS IN MOVEMENT ANALYSIS, AND/OR PROVIDING EDUCATIONAL RESOURCES FOR MOVEMENT ANALYSIS AND THE STUDY OF NOTATION. MATERIALS WOULD BE MADE AVAILABLE FOR THE DANCE NOTATION BUREAU'S OWN USE.
- STRENGTH OF THE ORGANIZATION'S COMMITMENT TO PROGRAMS DESIGNED TO TRAIN STUDENTS, DANCE PROFESSIONALS AND INTERESTED LAY PEOPLE IN THE FUNDAMENTALS OF ANALYZING DANCE AND MOVEMENT IN THE LABAN-BASED SYSTEM OF ANALYSIS.
- QUALITY OF PERSONNEL WORKING TO DEVELOP SUCH PROGRAMS AND QUALITY OF THE PROGRAMS AND PRODUCTS STATED ABOVE.
- THE LANGUAGE OF DANCE TRUST (LOD) WAS SELECTED TO RECEIVE SUCH A GRANT DURING THIS FISCAL YEAR. ELIGIBILITY WAS DETERMINED BY SEARCHING THE

**Part V Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

REGISTERED CHARITIES AND ENSURING THAT THE MISSION IS ALIGNED WITH THE DNB'S MISSION. LOD HAS A TRACK RECORD OF PROVIDING HIGH QUALITY LABANOTATION SCORES AND EDUCATIONAL RESOURCES, DOCUMENTED IN THE ADVANCED LABANOTATION SERIES MONOGRAPHS. MATERIALS HAVE BEEN PROVIDED TO THE DNB, WITHOUT COST, BY LOD INCLUDING A SERIES OF LABANOTATION SCORES THAT WERE PUBLISHED BY THEM. THE DNB HAS BEEN AUTHORIZED BY LOD TO USE THE MATERIALS TO STAGE DANCES, AND THE DNB HAS SUCCESSFULLY USED THESE SCORES AND OTHER EDUCATIONAL MATERIALS IN OUTREACH PROGRAMS. IN THE CURRENT FISCAL YEAR, THE "SOIREE MUSICALE" LABANOTATION SCORE PRODUCED BY LOD PROVIDED REVENUES FOR THE DNB AND OPPORTUNITY TO TRAIN NEW YORK THEATRE BALLET DANCERS TO LEARN LABANOTATION AS THE DNB STAGED THE DANCE FROM THE SCORE. THE SCORE WAS OF THE HIGHEST QUALITY, AND THE PERFORMANCE RECEIVED GLOWING CRITICAL ACCLAIM FROM ALASTAIR MACAULAY, HEAD DANCE CRITIC OF THE "NEW YORK TIMES." DIANA BYER, ARTISTIC DIRECTOR OF NEW YORK THEATRE BALLET, SPOKE ABOUT THE EXPERIENCE ONSTAGE AFTER THE PERFORMANCE. SHE STATED THAT THE DETAILS AND NUANCES IN THIS PERFORMANCE WOULD NOT HAVE BEEN POSSIBLE WITHOUT THE LABANOTATION SCORE. IN VIEWING VIDEOS OF THE DANCE, EVEN A TRAINED OBSERVER WOULD HAVE MISSED MUCH OF THE DETAIL. THE DNB'S EDUCATIONAL OUTREACH HAS ALSO EFFECTIVELY USED LOD MATERIALS AND IDEAS ON MOTIF WRITING (LABANOTATION-BASED SYMBOLS FOR NON-DETAILED MOVEMENT CONCEPTS) IN CLASSES FOR CHILDREN.

AT THE END OF EACH FISCAL YEAR, THE LOD FILES AN AUDITED STATEMENT OF ACCOUNT WITH THE UK CHARITIES COMMISSION. THE STATEMENT OF ACCOUNT, SIMILAR TO AUDITED FINANCIAL STATEMENTS FOR A 501(C)(3) ORGANIZATION IN THE U.S., IS PREPARED BY AN INDEPENDENT UK ACCOUNTING FIRM AND IS AVAILABLE ONLINE FROM THE CHARITIES BUREAU WEBSITE FOR INSPECTION BY THE

**Part V** Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

DNB.

THE RESULTS OF THE GRANT CAN ALSO BE OBSERVED IN THE WORK DONE BY LOD.

EACH YEAR, THE HEAD OF THE LOD COMES TO THE DNB FOR DISCUSSIONS OF

LABANOTATION THEORY AND USE, AND A DISCUSSION OF THE LOD'S

ACCOMPLISHMENTS.

SCHEDULE F, PART I, LINE 3: ACCURAL METHOD OF ACCOUNTING

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

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

LABANOTATION TO RECORD AND STAGE CHOREOGRAPHED THEATRICAL DANCES.

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

NOTATION MATERIAL; AND TO ACT AS A CENTER AND CLEARING HOUSE WHERE NEW  
DEVELOPMENTS IN NOTATION MAY BE DISCUSSED AND TESTED AND NOTATION KEPT  
UNIFORM. IN ADDITION, TO ACT AS AGENT FOR LICENSING DANCES MAINTAINED  
IN THE LIBRARY FOR STAGING AND PERFORMANCE FROM THE NOTATION MATERIAL.

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

AND INDIVIDUALS TO RECORD THEATRICAL DANCES USING THE LABANOTATION  
SYSTEM. THE FOLLOWING LABANOTATION DANCE SCORES WERE EITHER IN  
PROGRESS OR COMPLETED IN THE YEAR ENDING JUNE 30, 2011:

1) SEPTET (MERCE CUNNINGHAM, CHOREOGRAPHER). LABANOTATION SCORE  
COMPLETED JUNE 2011.

2) DRINK TO ME ONLY WITH THINE EYES -- FROM MISSING PERSONS (SENTA  
DRIVER, CHOREOGRAPHER). LABANOTATION SCORE COMPLETED MARCH 2011.

3) ARIADNE (ZE'EVA COHEN, CHOREOGRAPHER). LABANOTATION SCORE COMPLETED  
JANUARY 2011.

4) PASSAGE (JEAN ERDMAN, CHOREOGRAPHER). LABANOTATION SCORE COMPLETED  
JUNE 2011.

5) KALEIDOSCOPE (PETER QUANZ, CHOREOGRAPHER) LABANOTATION SCORE IN  
PROGRESS; EXPECTED COMPLETION SEPTEMBER 2011.

DNB'S LABANOTATION PROGRAM INCLUDES AN ONGOING PROJECT TO DIGITIZE

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

Schedule O (Form 990 or 990-EZ) (2010)

032211  
01-24-11

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OLDER HANDWRITTEN LABANOTATION SCORES IN OUR LIBRARY. LABANWRITER, A SOFTWARE APPLICATION SIMILAR TO A WORD PROCESSOR, BUT EMPLOYING A PALLET OF NOTATION SYMBOLS, IS USED TO TRANSCRIBE HANDWRITTEN SCORES FOR THE PRODUCTION OF PUBLICATION READY COPY THAT CAN ALSO BE ARCHIVED DIGITALLY IN PDF FORMAT ON DISK OR CD-ROM. THE CRITERIA USED TO SELECT SCORES FOR TRANSCRIPTION INCLUDE THE PHYSICAL CONDITION OF THE SCORE, THE FREQUENCY WITH WHICH THE DANCE IS STAGED, AND THE HISTORICAL SIGNIFICANCE OF THE WORK. THE TRANSCRIPTION PROCESS ALSO BRINGS SCORES UP TO THE LATEST LABANOTATION GRAMMATICAL STANDARDS. THE FOLLOWING LABANOTATION SCORES (LISTED BY CHOREOGRAPHER, DANCE TITLE, AND YEAR CHOREOGRAPHED) WERE DIGITIZED BY THE USE OF LABANWRITER SOFTWARE DURING THE YEAR THAT ENDED JUNE 30, 2011.

- 1) HANYA HOLM, ROTA (1975)
- 2) HANYA HOLM, RATATAT (1982)
- 3) DORIS HUMPHREY, THE SHAKERS (1930)
- 4) RUTH ST. DENIS, RADHA (1906)
- 5) MOSES PENDLETON / DANNY EZRALOW, BONSAI (1979)
- 6) LOTTE GOSLAR, CLAPPING (1963)
- 7) MURRAY LOUIS, STRAVINSKY MONTAGE (1982)

THE FOLLOWING LABANWRITER TRANSCRIPTIONS WERE IN PROGRESS AS OF JUNE 30, 2011:

- 1) CHARLES WEIDMAN, TRADITIONS (1935)
- 2) LUCAS HOVING, ICARUS (1963)
- 3) DORIS HUMPHREY, PARTITA V (1942)
- 4) DORIS HUMPHREY, DAY ON EARTH (1947)

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

OLD AND NEW MODERN DANCE WORKS AND BALLETS.

IN 2010 THE DNB IMPLEMENTED A WEB-BASED SEARCHABLE CATALOG OF THE DNB'S ARCHIVE OF LABANOTATION SCORES AND RELATED MATERIAL. IT IS CALLED THE NOTATED THEATRICAL DANCES CATALOG (NTDC). THE APPLICATION IS AVAILABLE FROM THE DNB'S WEBSITE (WWW.DANCENOTATION.ORG). IN ADDITION TO INDEXING INFORMATION, THE NTDC STORES AND PRESENTS OVER 120 DATA ELEMENTS OF DESCRIPTIVE INFORMATION ABOUT EACH OF THE 792 SCORES (CURRENT COUNT) IN THE ARCHIVE. AN INTERACTIVE SEARCH CAPABILITY ALLOWS THE USER TO REFINE INQUIRIES BASED ON MORE THAN A DOZEN SELECTION CRITERIA. NOW ANYONE WITH WEB-ENABLED DEVICE AND AN INTERNET CONNECTION IS ABLE TO INTERACTIVELY SEARCH THE DNB'S SCORE CATALOG. DANCE COMPANIES, UNIVERSITY DANCE DEPARTMENTS, STAGERS, DANCE STUDENTS, SCHOLARS AND INTERESTED LAYPERSONS USE THE NTDC. IN JUNE 2011, WE BEGAN WORK ON A PROJECT, PARTIALLY FUNDED BY THE NATIONAL ENDOWMENT FOR THE ARTS, TO LINK SELECTED DANCE SCORE ENTRIES IN THE NTDC TO BRIEF VIDEO EXCERPTS OF THE DANCES. EACH DANCE EXCERPT WILL GIVE THE CATALOG USER A BETTER UNDERSTANDING OF THE DANCE'S SIGNATURE STYLISTIC ELEMENTS, COMPLEXITY, AND LEVEL OF PERFORMANCE DIFFICULTY.

IN THE YEAR ENDING JUNE 30, 2011, THE DNB WEBSITE, WHICH HOSTS THE NTDC, HAD 18,955 VISITORS, OF WHICH 16,210 WERE UNIQUE.

## FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

YEAR ENDING 06/30/11. UNIVERSITY DANCE PROGRAMS AND DANCE COMPANIES THROUGHOUT THE USA, AS WELL AS COMPANIES AND SCHOOLS IN FRANCE AND NEW

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ZEALAND CONTRACTED A TOTAL OF 156 PERFORMANCES. THE ESTIMATED AUDIENCE OF BETWEEN 18,000 TO 20,000 PATRONS WILL SEE, OR HAVE SEEN PERFORMANCES OF THE DANCES BELOW. FOR EACH DANCE CONTRACTED IN FY 2011, THE FOLLOWING LIST INCLUDES: THE NAME OF THE DANCE (IN ITALICS), FOLLOWED BY THE CHOREOGRAPHER'S NAME, THE NAME OF THE DANCE COMPANY OR UNIVERSITY THAT CONTRACTED FOR THE DANCE, AND THE LOCATION OF THE PERFORMANCE (CITY / STATE OR COUNTRY).

(1) WATER STUDY / D. HUMPHREY, REPERTORY DANCE THEATRE, SALT LAKE CITY, UT

(2) I AM THE GATE / H. MCGEHEE, DANCE INC., IDF, FR

(3) THE SHAKERS / D. HUMPHREY, EMORY UNIVERSITY / AGNES SCOTT COLLEGE, ATLANTA, GA

(4) WATER STUDY D. HUMPHREY, MOMENTUM DANCE CO., COCONUT GROVE, FL

(5) CONTINUO / A. TUDOR, NEW ZEALAND SCHOOL OF DANCE, WELLINGTON, SOUTH NZ

(6) WATER STUDY / D. HUMPHREY, WEBER STATE UNIVERSITY, OGDEN, UT

(7) VIVALDIANA / J. RODRIGUEZ, THE OHIO STATE UNIVERSITY, COLUMBUS, OH

(8) PASSACAGLIA AND FUGUE IN C MINOR / D. HUMPHREY, UNIVERSITY OF MASSACHUSETTS, AMHERST, MA

(9) CREATURE ON A JOURNEY / J. ERDMAN, UNIVERSITY OF IDAHO, MOSCOW, ID

(10) HAMADRYAD / J. ERDMAN, UNIVERSITY OF IDAHO, MOSCOW, ID

(11) LYNCHTOWN (FROM ATAVISMS) / C. WEIDMAN, DANCE CURRENTS INC., NEWTOWN, MA

(13) CONTINUO / A. TUDOR, AMERICAN BALLET THEATRE II, NEW YORK, NY

(14) CONTINUO / A. TUDOR. NUTMEG BALLET, TORRINGTON, CT

(15) PASSACAGLIA AND FUGUE IN C MINOR / D. HUMPHREY, CNSMDP, PARIS, FR

(16) RITMO JONDO / D. HUMPHREY, CNSMDP, PARIS, FR

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(17) PASSACAGLIA AND FUGUE IN C MINOR / D. HUMPHREY, NACRE, INC.,  
ALBANY, NY

(18) LITTLE IMPROVISATIONS / A. TUDOR, NEW YORK THEATRE BALLET, NEW  
YORK, NY

(19) VARIATIONS & CONCLUSION FROM NEW DANCE / D. HUMPHREY, NEW WORLD  
SCHOOL OF THE ARTS, MIAMI, FL

(20) FANDANGO / A. TUDOR, OKLAHOMA FESTIVAL BALLET SCHOOL OF DANCE,  
NORMAN, OK

(21) THE SHAKERS / D. HUMPHREY, KENYON COLLEGE DANCE ENSEMBLE, GAMBIER,  
OH

(22) SING, SING, SING FROM THE VOCABULARY OF JACK COLE / J. COLE, CODA  
JAZZ, PARIS, FR

(23) SOIREE MUSICALE / A. TUDOR, NEW YORK THEATRE BALLET, NEW YORK, NY

(24) BRAHMS WALTZES / C. WEIDMAN, DANE MOSAIC, LANCASTER, PA

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

THE DNB OFFERS CORRESPONDENCE COURSES IN BOTH ELEMENTARY AND  
INTERMEDIATE LABANOTATION. EACH COURSE IS COMPARABLE TO A 3-CREDIT  
COLLEGE COURSE IN THE SUBJECT. THE DNB ALSO OFFERS WORKSHOPS IN  
LABANOTATION FOR DANCE COMPANIES AND SCHOOL GROUPS.

EXPENSES \$ 37,262. INCLUDING GRANTS OF \$ 30,000. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: DANCE NOTATION BUREAU INC. HAS ITS  
FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE  
FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS  
COMPLETE AND ACCURATE. WHEN THE FORM 990 HAS BEEN PREPARED, REVIEWED BY  
MANAGEMENT AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT  
IS ELECTRONICALLY SENT TO THE BOARD MEMBERS OF THE ORGANIZATION FOR ANY

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COMMENTS. ANY COMMENTS ARE THEN GROUPED, SUMMARIZED AND PROVIDED TO THE OUTSIDE ACCOUNTANTS. EACH ISSUE IS DOCUMENTED AND ADDRESSED UNTIL THE RETURN IS FINALIZED AND APPROVED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS APPLICABLE TO THE DANCE NOTATION BUREAU DIRECTORS AND OFFICERS. THIS POLICY IS UPDATED ANNUALLY (IN THE LAST QUARTER OF EACH FISCAL YEAR).

IF A DIRECTOR OR OFFICER BELIEVES THAT THEY MAY HAVE A POTENTIAL CONFLICT, THEN THEY ARE REQUIRED TO DISCLOSE IT WITH THE GOVERNING BOARD OF THE ORGANIZATION. AFTER THE DISCLOSURE IS MADE, THE GOVERNING BODY SPEAKS WITH THE INTERESTED PERSON TO UNDERSTAND THE POTENTIAL CONFLICT.

AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, S/HE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST.

THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.

AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY

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POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION, IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

THE MINUTES OF THE GOVERNING BOARD CONTAINS ANY DIRECTORS OR OFFICERS THAT STATED THEY MAY HAVE POTENTIAL CONFLICT, AND THE RESOLUTION TO SUCH CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: IN 2005, THE DNB WENT THROUGH A FISCAL CRISIS. THE EXECUTIVE DIRECTOR LEFT AND WAS REPLACED ON AN UNPAID VOLUNTEER BASIS BY LYNNE WEBER. THE OLD EXECUTIVE DIRECTOR WAS RESPONSIBLE FOR THE DNB'S ARTISTIC PROGRAMS, GENERAL ADMINISTRATION AND EDUCATION PROGRAMS. LYNNE AND THE BOARD SUBSEQUENTLY (2006-2008) CREATED THREE OFFICER POSITIONS TO CREATE BETTER FOCUS ON EACH OF THESE AREAS:

- 1) DIRECTOR OF FINANCE AND ADMINISTRATION
- 2) DIRECTOR OF PROGRAMS
- 3) DIRECTOR OF EDUCATION

SINCE THE OLD EXECUTIVE DIRECTOR WAS PAID \$50,000 / YEAR FOR A FULL-TIME 40 HOURS PER WEEK POSITION, AND THE DNB COULD NOT AFFORD TO PAY IN AGGREGATE MORE THAN THIS AMOUNT, THE ABOVE NAMED POSITIONS WERE ALL MADE PART TIME AND SALARIES PRO-RATED BASED ON A 40 HOUR / WEEK, \$50,000 AGGREGATE SALARY. THE DIVISION OF LABOR AND COMPENSATION WAS APPROVED BY THE DNB BOARD OF DIRECTORS. THE COMPENSATION PROCESS WAS LAST UPDATED IN 2008; SINCE THEN NO OFFICER OR DIRECTOR HAS RECEIVED A RAISE.

Name of the organization

DANCE NOTATION BUREAU INC.

Employer identification number

13-1869805

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY POSTING IT ON GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, ARTICLES OF INCORPORATION AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST AT 111 JOHN STREET, NEW YORK, NY 10038-3123...OR BY CALLING THE ORGANIZATION DIRECTLY AT (212)-571-7011.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

CHANGE IN BENEFICAL INTEREST IN REMAINDER TRUSTS	164,330.
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FORM 990, PART XII, LINE 2C

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR.