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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization DANCEUSA		D Employer identification number 52-1253457
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 1111 16TH STREET NW NO 300	Room/suite	E Telephone number (202) 833-1717
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036		G Gross receipts \$ 2,529,769
	F Name and address of principal officer AMY FITTERER 1111 16TH STREET NW NO 300 WASHINGTON, DC 20036		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(Insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW.DANCEUSA.ORG			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities DANCE/USA IS THE NATIONAL SERVICE ORGANIZATION FOR THE PROFESSIONAL DANCE FIELD		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	43
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	42
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	50
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	20,259
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-4,075	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,893,923	2,036,422
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	434,332	409,915
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,579	5,121
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	70,955	78,311
		3,401,789	2,529,769
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	838,488	152,548
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	961,628	956,235
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ☒ 83,081		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,088,221	1,017,661
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,888,337	2,126,444
	19 Revenue less expenses Subtract line 18 from line 12	513,452	403,325
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	3,314,571	3,776,962
	21 Total liabilities (Part X, line 26)	148,613	207,679
	22 Net assets or fund balances Subtract line 21 from line 20	3,165,958	3,569,283

Part II Signature Block

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

Sign Here	*****				2013-11-06	
	Signature of officer				Date	
	AMY FITTERER, PRESIDENT/EXECUTIVE DIRECTOR Type or print name and title					
Paid Preparer Use Only	Prnt/Type preparer's name FRANK H SMITH		Preparer's signature		Date 2013-11-06	Check ☐ if self-employed PTIN P00639053
	Firm's name ▶ RAFFA PC				Firm's EIN ▶ 52-1511275	
	Firm's address ▶ 1899 L STREET NW SUITE 900 WASHINGTON, DC 20036				Phone no (202) 822-5000	

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

Part IIIStatement of Program Service Accomplishments

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

1

Briefly describe the organization’s mission

TO PROMOTE AND ENCOURAGE KNOWLEDGE, APPRECIATION, PRACTICE, AND PERFORMANCE OF DANCE DANCE/USA PURSUES THESE GOALS BY PROVIDING A FORUM FOR DANCE ON A NATIONAL LEVEL, RECOGNIZING, ASSESSING, AND SERVING THE NEEDS OF DANCE ON A NATIONAL LEVEL, SPEAKING AS A UNITED NATIONAL VOICE AND RESPONSIBLE ADVOCATE FOR DANCE, AND UNDERTAKING OTHER ACTIVITIES WHICH, IN THE JUDGMENT OF THE BOARD OF TRUSTEES, WILL SERVE THE PURPOSES OF DANCE/USA DANCE/USA MAY PROVIDE COMMUNICATION, MANAGEMENT, ARTISTIC, AND OTHER SUPPORT SERVICES TO NONPROFIT PROFESSIONAL DANCE COMPANIES AND ORGANIZATIONS, TO INDIVIDUALS, AND MAY SERVE AS A SOURCE OF INFORMATION ABOUT DANCE FOR THE PUBLIC

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

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?

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 634,595 including grants of \$ 35,219) (Revenue \$ 397,155)

ANNUAL PROGRAMS ANNUAL CONFERENCE - DANCE/USA HOSTS THE ONLY NATIONAL CONVENING FOR DANCE PROFESSIONALS THE CONFERENCE INCLUDES PLENARY SPEAKERS, BREAK-OUT SESSIONS, AND MEETINGS OF ALL THE MEMBER COUNCILS RESEARCH - DANCE/USA PERFORMS ANNUAL SURVEYS TO MEASURE THE FINANCIAL HEALTH, ECONOMIC IMPACT AND CHANGING ECONOMIC LANDSCAPE OF THE DANCE FIELD ADVOCACY - DANCE/USA WORKS TO MAKE SURE THE NEEDS OF THE FIELD ARE HEARD WITH RESPECT TO CHANGING FEDERAL REGULATIONS AND FUNDING DANCE/USA ALSO HELPS TO COMMUNICATE IMPORTANT CHANGES IN THE LAW TO MEMBERSHIP MEMBERSHIP AND COMMUNICATIONS - MEMBERSHIP AND COMMUNICATIONS DEPARTMENTS PROVIDE BI-WEEKLY NEWSLETTERS AND MONTHLY E-JOURNAL TO THE MEMBERSHIP AS WELL AS COORDINATE CONFERENCE CALLS FOR THE COUNCIL CALLS OF ORGANIZATIONAL MEMBERS

4b

(Code) (Expenses \$ 471,131 including grants of \$ 61,329) (Revenue \$ 1,094)

DANCE/PHILADELPHIA DANCE/USA'S YOUNGEST BRANCH OFFICE FOCUSING ON ADVOCACY, INCREASING THE CAPABILITIES OF LOCAL DANCE ARTISTS AND ORGANIZATIONS, AND ENHANCING THE PUBLIC'S AWARENESS AND SUPPORT FOR DANCE IN PHILADELPHIA DANCE/USA PHILADELPHIA STAFF AND ADVISORY BOARD MEMBERS REGULARLY PARTICIPATE IN MEETINGS AND GENERATE PHONE CALLS AND EMAILS TO STATE AND CITY LEGISLATORS AND OFFICIALS TO ADVOCATE ON BEHALF OF THE DANCE COMMUNITY ON MULTIPLE ISSUES, MOST RECENTLY IN THE AREA OF ARTS FUNDING PROJECTS INCLUDE THE "THEATER RENTAL SUBSIDY PROGRAM," A PROGRAM PROVIDING DIRECT FINANCIAL SUPPORT TO PHILADELPHIA-BASED DANCE COMPANIES TO HELP OFFSET THE EXPENSE OF RENTING THEATER FACILITIES FOR THEIR HOME SEASON PERFORMANCES, THE "PHILADELPHIA IS DANCING! WALL CALENDAR," FEATURING PHOTOS AND IMAGES OF PHILADELPHIA DANCE COMPANIES AND ARTISTS, BOTH PROMOTES AND HELPS GENERATE REVENUE THROUGH SALES FOR THE PHILADELPHIA DANCE COMMUNITY OTHER PROGRAMS INCLUDE THE ADVANCE PLANNING CALENDAR, A TOOL TO HELP PRODUCING DANCE COMPANIES AVOID SCHEDULING CONFLICTING OR OVERLAPPING PERFORMANCE DATES, A VIDEO SERVICES PROGRAM PROVIDES VIDEO DUBBING, TRANSFERRING, AND BASIC EDITING SERVICES AT SUBSIDIZED RATES FOR THE DANCE COMMUNITY, A COMMUNITY ACCESS IMAC COMPUTER EQUIPPED WITH DESIGN SOFTWARE IS AVAILABLE TO CONSTITUENTS FOR CREATING DIGITAL, PRINT, OR WEBSITE PROMOTIONAL MATERIALS, AND A RESOURCE CENTER HOUSES A COLLECTION OF BOOKS ON DANCE AS WELL AS ARTICLES, STUDIES, REPORTS AND ARTIFACTS ON WIDE-RANGING SUBJECTS FROM INTERNATIONAL DANCE FESTIVALS TO REVIEWS OF LOCAL COMPANIES, AND A VIDEO LIBRARY OF WORKS SPANNING MULTIPLE DANCE GENRES A TWO-DAY MINI-BOOKING CONFERENCE, ORGANIZED BY DANCE/USA PHILADELPHIA, FEATURES PHILADELPHIA DANCE COMPANIES AND ARTISTS IN SHOWCASE PERFORMANCES FOR DANCE PRESENTERS WHO TRAVELED TO PHILADELPHIA TO BETTER ACQUAINT THEMSELVES WITH PHILADELPHIA DANCE DANCE/USA PHILADELPHIA'S ELECTRONIC COMMUNICATIONS REGULARLY REACHES MEMBERS OF THE DANCE COMMUNITY AND DANCE AUDIENCES WITH INFORMATION ON DANCE PERFORMANCES, CLASSES AND WORKSHOPS, AUDITIONS, PROFESSIONAL DEVELOPMENT OPPORTUNITIES, AND OTHER DANCE NEWS ITS WEBSITE, WWW.DANCEUSAPHILADELPHIA.ORG, IS ALSO AN IMPORTANT HUB FOR PERFORMANCE AND JOB LISTINGS, INTERNSHIPS, FUNDING OPPORTUNITIES, AND OTHER INFORMATION FOR AND ABOUT PHILADELPHIA'S DANCE COMMUNITY

4c

(Code) (Expenses \$ 317,136 including grants of \$ 56,000) (Revenue \$ 993)

SPECIAL PROJECTS AND REGRANTING ENGAGING DANCE AUDIENCES - WITH SUPPORT FROM THE DORIS DUKE CHARITABLE FOUNDATION, DANCE/USA ADMINISTERS ENGAGING DANCE AUDIENCES, A PROGRAM THAT ENABLES DANCE/USA AND ITS MEMBERS TO EXPLORE AND RESEARCH METHODS OF ENGAGING AUDIENCES FOR DANCE, LEARN FROM PEERS, AND SHARE THE LEARNING NATIONALLY TASK FORCE ON DANCER HEALTH - A NATIONAL PROGRAM SUPPORTED BY THE HELLMAN FAMILY FOUNDATION FUNDS THE CONVENINGS OF HEALTH PROFESSIONALS FROM AROUND THE COUNTRY TO DISCUSS HEALTH ISSUES PARTICULAR TO PROFESSIONAL DANCERS THE TASKFORCE PRESENTED FINDINGS AND GUIDELINES AT THE ANNUAL DANCE/USA CONFERENCE NEW STAGES FOR DANCE - A NEW INITIATIVE FUNDED BY THE MET-LIFE FOUNDATION WORKS TO SUBSIDIZE THE COST OF PERFORMANCE SPACE RENTAL FOR DANCE COMPANIES WITHOUT THEIR OWN THE PROGRAM WAS STARTED IN 3 CITIES AND TARGETS SMALL TO MID-SIZED PRODUCING ORGANIZATIONS

(Code) (Expenses \$ 271,080 including grants of \$) (Revenue \$ 10,673)

DANCE/NYC

4d

Other program services (Describe in Schedule O)

(Expenses \$ 271,080 including grants of \$) (Revenue \$ 10,673)

4e

Total program service expenses

1,693,942

Form 990 (2012)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 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? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
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? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f 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)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest 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>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	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>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, 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>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	50	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	22
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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
1a	Enter the number of voting members of the governing body at the end of the tax year	43	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	42	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NY , PA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	AMY FITTERER 1111 16TH STREET NW 300 WASHINGTON, DC (202) 833-1717

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

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 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, or 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

[illegible]

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							184,150	0	21,296	

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	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>	5	No

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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 of compensation from the organization ►0

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	62,868				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,973,554				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			2,036,422			
Program Service Revenue			Business Code					
	2a	MEMBERSHIP DUES	900099	288,189	288,189			
	b	CONF REGISTRATIONS	900099	109,100	109,100			
	c	SERVICE FEES	900099	10,830	10,830			
	d	PUBLICATIONS	900099	1,796	1,796			
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			409,915			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,121			5,121	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	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 . .						
	9a	Gross income from gaming activities See Part IV, line 19		a				
	b	Less direct expenses		b				
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances		a					
b	Less cost of goods sold		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	SUBLEASE INCOME		900099	50,639			50,639	
b	ADVERTISING		900004	20,259		20,259		
c	MISCELLANEOUS		900099	7,413			7,413	
d	All other revenue							
e	Total. Add lines 11a-11d			78,311				
12	Total revenue. See Instructions			2,529,769	409,915	20,259	63,173	

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).

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

☒

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 United States. See Part IV, line 21.	147,048	147,048		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	5,500	5,500		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	205,446	117,228	82,259	5,959
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.	613,450	498,769	51,320	63,361
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	15,386	13,019	978	1,389
9	Other employee benefits.	59,319	47,552	6,971	4,796
10	Payroll taxes.	62,634	47,415	10,802	4,417
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	125	125		
c	Accounting.	38,280	9,874	28,406	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	279,270	242,904	34,422	1,944
12	Advertising and promotion.	7,406	7,406		
13	Office expenses.	85,263	59,452	24,636	1,175
14	Information technology.	15,574	10,544	5,030	
15	Royalties.				
16	Occupancy.	181,735	108,946	72,789	
17	Travel.	175,138	160,674	14,424	40
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	174,398	169,156	5,242	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	13,092	7,399	5,693	
23	Insurance.	3,568		3,568	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	DUES & SUBSCRIPTIONS	32,537	29,656	2,881	
b	TRAINING & PROF DEV	11,275	11,275		
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	2,126,444	1,693,942	349,421	83,081
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			80,910	1	81,392
	2	Savings and temporary cash investments			1,855,342	2	1,983,473
	3	Pledges and grants receivable, net			1,042,792	3	1,480,626
	4	Accounts receivable, net			43,018	4	39,629
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other 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) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			54,377	9	77,036
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	281,148	37,898	10c	86,572
	b	Less accumulated depreciation	10b	194,576			
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			172,000	12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			28,234	15	28,234
16	Total assets. Add lines 1 through 15 (must equal line 34)			3,314,571	16	3,776,962	
Liabilities	17	Accounts payable and accrued expenses			50,029	17	94,954
	18	Grants payable				18	
	19	Deferred revenue			88,272	19	98,971
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			10,312	25	13,754
	26	Total liabilities. Add lines 17 through 25			148,613	26	207,679
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			450,063	27	487,565
	28	Temporarily restricted net assets			2,715,895	28	3,081,718
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,165,958	33	3,569,283
	34	Total liabilities and net assets/fund balances			3,314,571	34	3,776,962

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	2,529,769
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,126,444
3	Revenue less expenses Subtract line 2 from line 1	3	403,325
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,165,958
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,569,283

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	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	Yes	
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?		No
3b	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		

Additional Data

Software ID:

Software Version:

EIN: 52-1253457

Name: DANCEUSA

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
MEG BOOTH CHAIR	5 00	X		X				0	0	0
IAN GARRETT VICE CHAIR	2 00	X		X				0	0	0
KEN TABACHNICK VICE CHAIR	2 00	X		X				0	0	0
JOHN MALASHOCK VICE CHAIR	2 00	X		X				0	0	0
BARBARA BRYAN TREASURER	2 00	X		X				0	0	0
SARAH THOMPSON SECRETARY	1 00	X		X				0	0	0
KAREN KB BROWN DIRECTOR	1 00	X						0	0	0
JACQULYN BUGLISTI DIRECTOR	1 00	X						0	0	0
ANDREA CLARK-SMITH DIRECTOR	1 00	X						0	0	0
CC CONNER DIRECTOR	1 00	X						0	0	0
ROBERT DORF DIRECTOR	1 00	X						0	0	0
HARRIS FERRIS DIRECTOR	1 00	X						0	0	0
JODI GATES DIRECTOR	1 00	X						0	0	0
MICHAEL GINSBERG DIRECTOR	1 00	X						0	0	0
WAYNE HAZZARD DIRECTOR	1 00	X						0	0	0
BARRY HUGHSON DIRECTOR	1 00	X						0	0	0
ROSEMARY JOHNSON DIRECTOR	1 00	X						0	0	0
VIRGINIA JOHNSON DIRECTOR	1 00	X						0	0	0
NANCY KADEL DIRECTOR	1 00	X						0	0	0
MATTHEW KEEFE DIRECTOR	1 00	X						0	0	0
PAUL KING DIRECTOR	1 00	X						0	0	0
RUDY LOCKHART DIRECTOR	1 00	X						0	0	0
VICTORIA MORGAN DIRECTOR	1 00	X						0	0	0
JULIE NAKAGAWA DIRECTOR	1 00	X						0	0	0
MATHEW NEENAN DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
RENAE WILLIAMS NILES DIRECTOR	1 00	X						0	0	0
HAROLD NORRIS DIRECTOR	1 00	X						0	0	0
CATHY PRUZAN DIRECTOR	1 00	X						0	0	0
APARNA RAMASWAMY DIRECTOR	1 00	X						0	0	0
PAMELA ROBINSON DIRECTOR	1 00	X						0	0	0
FELICIA ROSENFELD DIRECTOR	1 00	X						0	0	0
AMELIA RUDOLPH DIRECTOR	1 00	X						0	0	0
RENA SHAGAN DIRECTOR	1 00	X						0	0	0
SUSAN SHIELDS DIRECTOR	1 00	X						0	0	0
DOUG SINGLETON DIRECTOR	1 00	X						0	0	0
SYDNEY SKYBETTER DIRECTOR	1 00	X						0	0	0
AMY SMITH DIRECTOR	1 00	X						0	0	0
GEORGE SUTTON DIRECTOR	1 00	X						0	0	0
NANCY UMANOFF DIRECTOR	1 00	X						0	0	0
PAUL VASTERLING DIRECTOR	1 00	X						0	0	0
SEPTIME WEBRE DIRECTOR	1 00	X						0	0	0
PAMELA YOUNG DIRECTOR	1 00	X						0	0	0
AMY FITTERER PRESIDENT/EXECUTIVE DIRECTOR	40 00	X		X				107,500	0	11,674
CASEY MCENELLY DIRECTOR OF FINANCE	40 00			X				76,650	0	9,622

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization DANCEUSA	Employer identification number 52-1253457
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Part I

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

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

1	☐	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	☐	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	☐	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	☒	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	☐	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	☐	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	3,780,245	829,308	1,093,151	2,893,923	2,036,422	10,633,049
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,780,245	829,308	1,093,151	2,893,923	2,036,422	10,633,049
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,404,703
6 Public support. Subtract line 5 from line 4						4,228,346

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	3,780,245	829,308	1,093,151	2,893,923	2,036,422	10,633,049
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	65,713	31,024	67,255	51,521	55,760	271,273
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,413					2,413
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	52,025	4,125	14,332	7,856	7,413	85,751
11	Total support (Add lines 7 through 10)						10,992,486
12	Gross receipts from related activities, etc. (see instructions)					12	2,032,281
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	38 470 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	39 720 %
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIIPart 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. 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—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered “Yes” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

If the organization answered “Yes” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of the organization DANCEUSA	Employer identification number 52-1253457
--------------------------------------	--

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

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If “Yes,” describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		6,374													
c Total lobbying expenditures (add lines 1a and 1b)		6,374													
d Other exempt purpose expenditures		2,098,086													
e Total exempt purpose expenditures (add lines 1c and 1d)		2,104,460													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		255,223													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		63,806													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount	179,221	297,617	294,069	255,223	1,026,130
b Lobbying ceiling amount (150% of line 2a, column(e))					1,539,195
c Total lobbying expenditures	6,912	25,672	11,750	6,374	50,708
d Grassroots nontaxable amount	44,805	74,404	73,517	63,806	256,532
e Grassroots ceiling amount (150% of line 2d, column (e))					384,798
f Grassroots lobbying expenditures	502				502

Part II-B

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

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

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

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

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

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization DANCEUSA	Employer identification number 52-1253457
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Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes☐ No	

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education)☐ Preservation of an historically important land area☐ Protection of natural habitat☐ Preservation of a certified historic structure☐ 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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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 XIII, 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 XIII, 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▶\$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

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 XIII

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 XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
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 XIII. Check here if the explanation has been provided in Part XIII

☐

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

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

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

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

b

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

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

4

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

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

Description of property	(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	40,922	39,867	1,055
d	Equipment	240,226	154,709	85,517
e	Other			
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				86,572

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

1	Total revenue, gains, and other support per audited financial statements	1	2,563,489
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	33,720
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	33,720
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	33,720
3	Subtract line 2e from line 1	3	2,529,769
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	0
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	2,529,769

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

1	Total expenses and losses per audited financial statements	1	2,160,164
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	33,720
a	Donated services and use of facilities	2a	33,720
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	33,720
3	Subtract line 2e from line 1	3	2,126,444
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	4c	0
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	2,126,444

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	DANCE/USA PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
DANCEUSA

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

DLN: 93493310018023

OMB No 1545-0047

2012

Open to Public
Inspection

Employer identification number
52-1253457

Part I

General Information on Grants and Assistance

1

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

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ARTSSPACE PROJECTS INC 250 3RD AVENUE SUITE 500 MINNEAPOLIS,MN 55401	41-1350071	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(2) DANCERS' GROUP 44 GOUGH STREET SAN FRANCISCO,CA 94103	94-2879185	501(C)(3)	29,719				CONFERENCE HOST COMMITTEE
(3) KORESH DANCE COMPANY 2020 CHESTNUT STREET PHILADELPHIA,PA 19103	23-2703616	501(C)(3)	9,000				NEW STAGES FOR DANCE
(4) KULU MELEE AFRICAN DANCE AND DRUM ENSEMBLE 6757 GREEN STREET PHILADELPHIA,PA 19119	31-1742572	N/A	5,670				NEW STAGES FOR DANCE
(5) MISNOMER INC 16 MISIELI PLACE 1 BROOKLYN,NY 11218	26-1418868	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(6) ODC DANCE 351 SHOTWELL STREET SAN FRANCISCO,CA 94110	34-1191163	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(7) ON THE BOARDS 100 WROY STREET SEATTLE,WA 98119	91-1081983	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(8) RINGSIDE INC 51 N 1ST STREET BROOKLYN,NY 11211	13-3268549	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(9) TREY MCINTYRE PROJECT 775 FULTON STREET BOISE,ID 83702	65-1239526	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(10) WALKER ARTS CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS,MN 55403	41-0693929	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
(11) YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO,CA 94103	94-3042571	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

10

3

Enter total number of other organizations listed in the line 1 table

1

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) PROFESSIONAL DEVELOPMENT SCHOLARSHIP	6	5,500			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 DANCE/USA'S EXECUTIVE DIRECTOR AND DIRECTOR OF FINANCE AND OPERATIONS ARE CHARGED WITH MONITORING THE USE OF GRANT FUNDS PAID TO INDIVIDUALS AND ORGANIZATIONS GRANTS LESS THAN \$5,000 ARE GENERALLY AWARDED FOR SCHOLARSHIPS, PARTICIPATION FEES, OR TRAVEL ASSISTANCE FOR DANCE/USA SPONSORED EVENTS OR CONFERENCES THESE TYPES OF GRANTS ARE GENERALLY ON A REIMBURSEMENT BASIS AND REQUIRE DOCUMENTATION OF EXPENSES FROM THE GRANTEE GRANTS LARGER THAN \$5,000 ARE USUALLY ASSOCIATED WITH A PARTICULAR PROGRAM OR PROJECT INITIATIVE OVER A LONGER PERIOD OF TIME THESE GRANTS ARE AWARDED THROUGH AN APPLICATION AND INDEPENDENT PANEL REVIEW PROCESS GRANTEES ARE REQUIRED TO SUBMIT PERIODIC DETAILED PROGRESS REPORTS INCLUDING A FINANCIAL ACCOUNTING OF HOW GRANT FUNDS WERE USED

Software ID:

Software Version:

EIN: 52-1253457

Name: DANCEUSA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTSSPACE PROJECTS INC 250 3RD AVENUE SUITE 500 MINNEAPOLIS,MN 55401	41-1350071	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
DANCERS' GROUP44 GOUGH STREET SAN FRANCISCO,CA 94103	94-2879185	501(C)(3)	29,719				CONFERENCE HOST COMMITTEE
KORESH DANCE COMPANY 2020 CHESTNUT STREET PHILADELPHIA,PA 19103	23-2703616	501(C)(3)	9,000				NEW STAGES FOR DANCE
KULU MELEE AFRICAN DANCE AND DRUM ENSEMBLE6757 GREEN STREET PHILADELPHIA,PA 19119	31-1742572	N/A	5,670				NEW STAGES FOR DANCE
MISNOMER INC16 MISIELI PLACE 1 BROOKLYN,NY 11218	26-1418868	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
ODC DANCE351 SHOTWELL STREET SAN FRANCISCO,CA 94110	34-1191163	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
ON THE BOARDS100 WROY STREET SEATTLE,WA 98119	91-1081983	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
RINGSIDE INC51 N 1ST STREET BROOKLYN,NY 11211	13-3268549	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
TREY MCINTYRE PROJECT 775 FULTON STREET BOISE,ID 83702	65-1239526	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
WALKER ARTS CENTER 1750 HENNEPIN AVENUE MINNEAPOLIS,MN 55403	41-0693929	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES
YERBA BUENA CENTER FOR THE ARTS701 MISSION STREET SAN FRANCISCO,CA 94103	94-3042571	501(C)(3)	7,000				ENGAGING DANCE AUDIENCES

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization DANCEUSA	Employer identification number 52-1253457
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 4	THE BOARD OF DIRECTORS REQUIRES THAT THE DANCE/USA DESIGNATED BOARD MEMBER TO THE DANCE/NYC BOARD WILL ALSO BE A BOARD MEMBER OF DANCE/USA
	FORM 990, PART VI, SECTION B, LINE 11	THE FEDERAL FORM 990 IS VETTED AND APPROVED BY THE AUDIT COMMITTEE A FINAL COPY OF THE FEDERAL FORM 990 IS PROVIDED TO THE FULL BOARD OF TRUSTEES PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE
	FORM 990, PART VI, SECTION B, LINE 12C	MEMBERS OF THE BOARD OF TRUSTEES REVIEW THE CONFLICT OF INTEREST POLICY AND ARE EACH REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT ANNUALLY THE SIGNED STATEMENTS ARE KEPT ON FILE IN DANCE/USA'S HEADQUARTERS IN WASHINGTON, DC BOARD MEMBERS CONSULT WITH THE EXECUTIVE DIRECTOR REGARDING QUESTIONS OF CONFLICTS OF INTEREST ON AN INDIVIDUAL, CASE-BY-CASE BASIS IF A QUESTION REMAINS REGARDING A POTENTIAL CONFLICT, THE CASE IS REFERRED TO THE EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE MEETS BY TELECONFERENCE EVERY OTHER MONTH, OR BY CALL OF THE CHAIR DANCE/USA STAFF MEMBERS ARE GOVERNED BY ITS PERSONNEL POLICIES, WHICH OUTLINE PROCEDURES FOR SEEKING APPROVAL FROM THE EXECUTIVE DIRECTOR FOR ANY OUTSIDE ACTIVITIES THAT MAY PRESENT A CONFLICT OF INTEREST
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF TRUSTEES HIRE FOR THE POSITION OF EXECUTIVE DIRECTOR BASED ON GUIDELINES DEFINED BY VARIOUS FEDERAL AND STATE LABOR AND COMPENSATION LAWS HIRING AND COMPENSATION FOR THE POSITION OF EXECUTIVE DIRECTOR IS COMPETITIVE AND INCLUDES A REVIEW OF INDUSTRY AND NOT-FOR-PROFIT COMPENSATION STANDARDS INCLUDING, BUT NOT LIMITED TO, A REVIEW OF DANCE, ARTS SERVICE ORGANIZATIONS, AND SIMILARLY SITUATED NOT-FOR-PROFIT AND FOR-PROFIT ORGANIZATIONS
	FORM 990, PART VI, SECTION C, LINE 19	DANCE/USA'S GOVERNING DOCUMENTS, WRITTEN POLICIES, INCLUDING CONFLICT OF INTEREST, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST DANCE/USA'S FEDERAL FORM 990 IS ALSO AVAILABLE VIA THE INTERNET AT GUIDESTAR.COM
OTHER FEES	FORM 990, PART IX, LINE 11G	CONSULTING PROGRAM SERVICE EXPENSES 145,670 MANAGEMENT AND GENERAL EXPENSES 25,706 FUNDRAISING EXPENSES 1,169 TOTAL EXPENSES 172,545 OTHER CONTRACT FEES PROGRAM SERVICE EXPENSES 97,234 MANAGEMENT AND GENERAL EXPENSES 8,716 FUNDRAISING EXPENSES 775 TOTAL EXPENSES 106,725