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

OMB No 1545-0047
2012
Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012, 2012, and ending 06-30-2013

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

C Name of organization: DANCE NOTATION BUREAU INC
 Doing Business As:
 Number and street (or P O box if mail is not delivered to street address) Room/suite: 111 JOHN STREET NO 704
 City or town, state or country, and ZIP + 4: NEW YORK, NY 100383123

D Employer identification number: 13-1869805
E Telephone number: (212) 571-7011
G Gross receipts \$ 402,520

F Name and address of principal officer: WILLIAM KILEY, 111 JOHN STREET NO 704, NEW YORK, NY 100383123
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.DANCENOTATION.ORG

K Form of organization: Corporation Trust Association Other ▶
L Year of formation: 1952 **M** State of legal domicile: NY

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities FORMED TO PRESERVE DANCE HERITAGE AND PROMOTE DANCE LITERACY THROUGH THE TEACHING AND USE OF LABANOTATION TO RECORD AND STAGE CHOREOGRAPHED THEATRICAL DANCES		
	2 Check this box <input type="checkbox"/> 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	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	7
	6 Total number of volunteers (estimate if necessary)	6	35
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	159,087	351,042
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,816	29,644
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,496	5,840
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,402	15,994
		209,801	402,520
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	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)	216,647	201,162
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 10,849		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	80,388	64,317
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	297,035	265,479	
19 Revenue less expenses Subtract line 18 from line 12	-87,234	137,041	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	1,556,431	1,785,193
	21 Total liabilities (Part X, line 26)	8,927	11,693
22 Net assets or fund balances Subtract line 21 from line 20	1,547,504	1,773,500	

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
 Signature of officer: [Signature] Date: 2014-02-21
 WILLIAM KILEY DIRECTOR OF FINANCE
 Type or print name and title

Paid Preparer Use Only
 Preparer's name: GARRETT M HIGGINS Preparer's signature: [Signature] Date: 2014-02-17
 Check if self-employed PTIN: P00543209
 Firm's name: O'CONNOR DAVIES LLP Firm's EIN: 27-1728945
 Firm's address: 500 MAMARONECK AVENUE HARRISON, NY 105281633 Phone no: (914) 381-8900

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

Part III Statement 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 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 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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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 \$ 122,509 including grants of \$) (Revenue \$ 1,567)
LABANOTATION 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 THE DNB RECEIVES FUNDING FROM GOVERNMENT AGENCIES, PRIVATE FOUNDATIONS 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, 2013 1) HERETIC (MARTHA GRAHAM, CHOREOGRAPHER, 1929) LABANOTATION SCORE COMPLETED SEPTEMBER 2012 2) HELIOS - RITUAL TO THE SUN (MARTHA GRAHAM, CHOREOGRAPHER, 1981) LABANOTATION SCORE COMPLETED MARCH 2013 3) CROSSWALK (MARK MORRIS, CHOREOGRAPHER, 2013) LABANOTATION SCORE COMPLETED JUNE 2013 4) SPRING, SPRING, SPRING (MARK MORRIS, CHOREOGRAPHER, 2013) LABANOTATION SCORE IN PROGRESS CAPTURE PHASE COMPLETED IN JUNE 2013 THE LABANOTATION SCORE IS SCHEDULED FOR COMPLETION APRIL 2014 5) CAKEWALK - FROM AMERICANA SUITE (KATHERINE DUNHAM, CHOREOGRAPHER, 1940) LABANOTATION SCORE IN PROGRESS AND SCHEDULED FOR COMPLETION BY SEPTEMBER 2013 DNB'S LABANOTATION PROGRAM INCLUDES AN ONGOING PROJECT TO DIGITIZE 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 / YEAR CHOREOGRAPHED) WERE DIGITIZED BY THE USE OF LABANWRITER SOFTWARE DURING THE YEAR THAT ENDED JUNE 30, 2013 1) DORIS HUMPHREY, RITMO JONDO (1953 TRANSCRIPTION COMPLETED SEPTEMBER 2012) HELEN MCGEHEE, I AM THE GATE (1957 TRANSCRIPTION COMPLETED MARCH 2013) JEFF DUNCAN, THREE FICTITIOUS GAMES (1957) TRANSCRIPTION COMPLETED MAY 2013

4b (Code) (Expenses \$ 66,951 including grants of \$) (Revenue \$ 19,517)
LIBRARY / ARCHIVAL SERVICES THE HEART OF THE DNB'S OPERATION IS ITS COLLECTION OF 807 LABANOTATION SCORES OF DANCES THAT HAVE BEEN CHOREOGRAPHED BY 286 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 10 00AM - 5 30 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 OLD AND NEW MODERN DANCE WORKS AND BALLETS ARCHIVAL PRESERVATION & DANCE RESEARCH SUPPORT THE DNB CONTINUED TO ENHANCE ITS ONLINE PRESENCE IN FY13, WITH NEA FINANCIAL ASSISTANCE, BY ADDING 19 DANCES TO OUR DIGITAL VIDEO ARCHIVE (DVA) THE DVA CONSISTS OF PERFORMED EXCERPTS OF DANCES FROM OUR SCORE ARCHIVE THE DVA IS LINKED TO THE DNB'S ONLINE CATALOG OF NOTATED THEATRICAL DANCE DIGITIZED VIDEO CLIPS (AVERAGING 45 - 60 SECONDS IN DURATION) FROM THE DANCES SERVE AS A VISUAL AID TO THE DNB'S ONLINE SCORE CATALOG THE VIDEO EXCERPTS OF A DANCE ARE SELECTED AND EDITED BASED ON A CAREFUL REVIEW OF THE LABANOTATION SCORE THE INTENTION IS TO CAPTURE SECTIONS OF THE DANCE THAT ILLUSTRATE ITS ARTISTIC SIGNIFICANCE, ITS CENTRAL CHOREOGRAPHIC ELEMENTS AND STYLE, AND THE TECHNICAL SKILLS REQUIRED FOR PERFORMANCE WE RECEIVE PERMISSION FROM THE CHOREOGRAPHER, OR HEIR, AND FOLLOW THE "FAIR USE" GUIDELINES PUBLISHED BY THE DANCE HERITAGE COALITION IN ITS STATEMENT OF BEST PRACTICES IN FAIR USE OF DANCE-RELATED MATERIALS (2009), WHICH HAS BEEN ENDORSED BY THE DANCE FILMS ASSOCIATION, AMONG OTHER ORGANIZATIONS THE DVA IS HELPFUL TO COLLEGES AND DANCE COMPANIES IN SELECTING SUITABLE WORKS TO STAGE EACH CLIP IS ACCOMPANIED ONLINE BY THE SECTION OF LABANOTATION SCORE CORRESPONDING TO THE DANCE MOVEMENTS IN THE VIDEO CLIP READERS OF LABANOTATION CAN "READ-OFF" THE MOVEMENTS AS THEY VIEW THE CLIP THE DVA INCLUDES A WIDE RANGE OF CHOREOGRAPHIC STYLES FROM MODERN AND CONTEMPORARY DANCE AND BALLET IN THE DNB'S COLLECTION OF SCORES FROM SOPHIE MASLOW'S FOLKSAY (1942) TO BILL T JONES'S FEVER SWAMP (1983) AND PILOBOLUS' BONSAI (1979) THE VIDEO CLIPS CAN BE ACCESSED EITHER VIA THE DNB WEBSITE OR DIRECTLY FROM THE DNB'S YOUTUBE CHANNEL WWW.YOUTUBE.COM/DANCENOTATIONBUREAU THE DANCE HERITAGE COALITION CONTINUED TO USE THE DNB AS THE NEW YORK TECHNICAL PROCESSING HUB FOR ITS PRESERVATION PROJECT FOR NEW YORK CITY BASED DANCE COMPANY ARCHIVES THE DHC IS LEADING THE PROJECT, WHICH BEGAN IN NOVEMBER 2011, FROM THE DNB OFFICES THE HUB UPGRADES AND DIGITIZES SIGNIFICANT CHOREOGRAPHER AND DANCE COMPANY ARCHIVES WORK ON THE DIGITIZATION OF EIKO & KOMA'S ARCHIVES WAS COMPLETED THE DHC HAS COORDINATED THE DIGITIZATION OF SELECTED ARCHIVAL MATERIAL FROM THE MARTHA GRAHAM DANCE COMPANY AND MEREDITH MONK FROM THE DNB OFFICES THROUGH THE DHC, THE DNB LIBRARY HAS ALSO RECEIVED IN FY13, AT NO COST TO THE DNB, ARCHIVAL CONSULTING ASSISTANCE FOR OUR COLLECTION FROM TWO SOURCES THE INSTITUTE OF MUSEUM AND LIBRARY SERVICES / LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM, AND THE COUNCIL ON LIBRARY AND INFORMATION RESOURCES

4c (Code) (Expenses \$ 23,491 including grants of \$) (Revenue \$ 3,676)
STAGING SERVICES 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 NEARLY 500 CLIENTS, INCLUDING DANCE COMPANIES, SCHOOLS AND INDIVIDUALS HAVE CONTRACTED WITH THE DNB TO STAGE DANCES THAT WE LICENSE THE DNB COMPLETED THE FOLLOWING 12 STAGING CONTRACTS FOR DANCES IN THE YEAR ENDING 06/30/13, YIELDING 127 CONTRACTED PERFORMANCES OF THE WORKS UNIVERSITY DANCE PROGRAMS AND DANCE COMPANIES THROUGHOUT THE USA, AS WELL AS COMPANIES AND SCHOOLS IN FRANCE, AND NEW ZEALAND CONTRACTED FOR PERFORMANCES AN 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 2013, THE FOLLOWING LIST INCLUDES THE NAME OF THE DANCE, FOLLOWED BY THE CHOREOGRAPHER'S NAME, THE NAME OF THE DANCE COMPANY OR UNIVERSITY THAT CONTRACTED FOR THE DANCE, AND THE LOCATION OF THE PERFORMANCES (CITY / STATE OR COUNTRY) (1) EN DOLOR / ETHEL WINTER U OF WASHINGTON, CHAMBER DANCE COMPANY, SEATTLE, WA(2) NEGRO SPIRITUALS / HELEN TAMIRIS U OF WASHINGTON, CHAMBER DANCE COMPANY SEATTLE, WA(3) NEGRO SPIRITUALS / HELEN TAMIRIS REPERTORY DANCE THEATRE, SALT LAKE CITY, UT(4) CHAIR PILLOW / YVONNE RAINER REPERTORY DANCE THEATRE, SALT LAKE CITY, UT(5) COMMONPLACE / SUSAN HADLEY AGNES SCOTT COLLEGE, DECATUR, GA(6) WATER STUDY / DORIS HUMPHREY BELHAVEN UNIVERSITY, JACKSON MS(7) PASSACAGLIA AND FUGUE IN C MINOR / DORIS HUMPHREY MOMENTA, OAK PARK, IL (8) PARTITA V / DORIS HUMPHREY WINTHROP UNIVERSITY, ROCK HILL, SC COLLEGE OF CHARLESTON, CHARLESTON, SC (9) CONTINUO / A TUDOR, BALLET THEATRE OF MARYLAND, ANNAPOLIS, MD(10) NEGRO SPIRITUALS / HELEN TAMIRIS ECOLE MUNICIPALE DE DANCE, CLERMONT FERRAND, FRANCE(11) THE SHAKERS / DORIS HUMPHREY UNIVERSITY OF WASHINGTON, SEATTLE, WA (12) LITTLE IMPROVISATIONS / A TUDOR ROYAL NEW ZEALAND BALLET, WELLINGTON, NZ

(Code) (Expenses \$ 7,520 including grants of \$) (Revenue \$ 6,755)
THE DNB OFFERS CORRESPONDENCE COURSES IN BOTH ELEMENTARY AND INTERMEDIATE LABANOTATION AND AN ONLINE COURSE IN MOVEMENT OBSERVATION AND MOTIF NOTATION 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

4d Other program services (Describe in Schedule O)
(Expenses \$ 7,520 including grants of \$) (Revenue \$ 6,755)

4e Total program service expenses 220,471

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)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3 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>		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? <i>If "Yes," complete Schedule C, Part II</i>		No
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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>	Yes	
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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
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)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>	Yes	
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 and XII is optional</i> <input checked="" type="checkbox"/>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		No
19 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>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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		No
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		No
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.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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.		
2b	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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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)?		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?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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		
	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		
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?		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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		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?		No
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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	Yes	
15b	Other officers or key employees of the organization	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?		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?		

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 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
WILLIAM KILEY 111 JOHN STREET NO 704 NEW YORK, NY (212) 571-7011

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, 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

(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			
(1) LYNNE WEBER CHAIR & EXECUTIVE DIRECTOR	24 00	X		X				0	0	0
(2) SHELDON SOFFER VICE PRESIDENT	40	X		X				0	0	0
(3) CARLA GUGGENHEIM OD TREASURER	40	X		X				0	0	0
(4) OONA HAARANEN SECRETARY & DIR OF EDU THRU JAN 2013	5 50	X		X			4,808	0	0	0
(5) CHRISTOPH BREGLER DIRECTOR	80	X					0	0	0	0
(6) DIANA BYER DIRECTOR	40	X					0	0	0	0
(7) JOYCE GREENBERG DIRECTOR	40	X					0	0	0	0
(8) DAVID HOPKINSON DIRECTOR	40	X					0	0	0	0
(9) MARGOT LEHMAN DIRECTOR	40	X					0	0	0	0
(10) DAWN LILLE DIRECTOR	40	X					0	0	0	0
(11) ALICE MOORHEAD DIRECTOR	40	X					0	0	0	0
(12) ELSA POSEY TERM ENDED MARCH 2013	40	X					0	0	0	0
(13) LUCY VENABLE DIRECTOR	40	X					0	0	0	0
(14) LANCE WESTERGARD DIRECTOR	40	X					0	0	0	0
(15) VALERIE WILLIAMS DIRECTOR	40	X					0	0	0	0
(16) WILLIAM KILEY DIRECTOR OF FINANCE & ADMIN	20 00			X			21,987	0	0	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				5,598		
	c	Fundraising events 1c						
	d	Related organizations 1d						
	e	Government grants (contributions) 1e				28,199		
	f	All other contributions, gifts, grants, and similar amounts not included above 1f				317,245		
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		351,042				
Program Service Revenue	2a	LIBRARY SERVICE	900099	17,646	17,646			
	b	TUITION	900099	6,755	6,755			
	c	LABANOTATION AND RECON	900099	5,243	5,243			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		29,644				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		5,840		5,840	
4		Income from investment of tax-exempt bond proceeds						
5		Royalties		13,070		13,070		
6a		Gross rents	(i) Real					
			(ii) Personal					
			b	Less rental expenses				
			c	Rental income or (loss)				
d		Net rental income or (loss)						
7a		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)						
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	1,871	1,871			
Miscellaneous Revenue		Business Code						
11a	MISCELLANEOUS INCOME	900099	1,053		1,053			
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		1,053					
12	Total revenue. See Instructions		402,520	31,515	0	19,963		

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.				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
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.	22,198	2,644	11,733	7,821
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.	142,451	135,973	4,318	2,160
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	17,459	16,372	672	415
10	Payroll taxes.	19,054	17,867	734	453
11	Fees for services (non-employees)				
a	Management.				
b	Legal.				
c	Accounting.	7,500		7,500	
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).	200	200		
12	Advertising and promotion.				
13	Office expenses.	6,358	5,213	1,145	
14	Information technology.	1,020	836	184	
15	Royalties.	5,311	5,311		
16	Occupancy.	42,081	34,506	7,575	
17	Travel.	189	189		
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.				
23	Insurance.	719	590	129	
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	SCHOOL EXPENSE	626	513	113	
b	MISCELLANEOUS EXPENSE	313	257	56	
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	265,479	220,471	34,159	10,849
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 <input type="checkbox"/> 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	35,265	1	218,909
	2 Savings and temporary cash investments	444,578	2	260,939
	3 Pledges and grants receivable, net	25,224	3	68,276
	4 Accounts receivable, net	6,000	4	7,750
	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	2,004	8	2,004
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 88,792		
	b Less accumulated depreciation	10b 88,792	0	10c 0
	11 Investments—publicly traded securities	163,098	11	294,822
	12 Investments—other securities See Part IV, line 11	860,757	12	912,988
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	19,505	15	19,505
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,556,431	16	1,785,193	
Liabilities	17 Accounts payable and accrued expenses	8,927	17	11,693
	18 Grants payable		18	
	19 Deferred revenue		19	
	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		25	
	26 Total liabilities. Add lines 17 through 25	8,927	26	11,693
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	91,200	27	140,327
	28 Temporarily restricted net assets	962,274	28	1,139,143
	29 Permanently restricted net assets	494,030	29	494,030
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	1,547,504	33	1,773,500	
34 Total liabilities and net assets/fund balances	1,556,431	34	1,785,193	

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	402,520
2	Total expenses (must equal Part IX, column (A), line 25)	2	265,479
3	Revenue less expenses Subtract line 2 from line 1	3	137,041
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,547,504
5	Net unrealized gains (losses) on investments	5	36,724
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	52,231
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,773,500

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> 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		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Name of the organization
DANCE NOTATION BUREAU INC

Employer identification number

13-1869805

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.")	177,603	429,444	238,534	159,087	351,042	1,355,710
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	177,603	429,444	238,534	159,087	351,042	1,355,710
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)						507,753
6 Public support. Subtract line 5 from line 4						847,957

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	177,603	429,444	238,534	159,087	351,042	1,355,710
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	30,689	35,974	20,344	20,496	18,910	126,413
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			952	6,026	1,053	8,031
11 Total support (Add lines 7 through 10)						1,490,154
12 Gross receipts from related activities, etc (see instructions)					12	194,402
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	56 900 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	70 970 %
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 <input checked="" type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <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) 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 <input type="checkbox"/>						

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 A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MISCELLANEOUS INCOME - 2010 AMOUNT \$ 952 2011 AMOUNT \$ 6,026 2012 AMOUNT \$ 1,053

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

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.

Table with 3 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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...?, 6 Did the organization inform all grantees...?

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

Form with multiple sections: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution..., 3 Number of conservation easements modified..., 4 Number of states where property subject to conservation easement is located..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

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

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.

Form with multiple sections: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report..., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

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

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

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	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	494,030	494,030	494,030	494,030	494,030
b Contributions					
c Net investment earnings, gains, and losses	5,817	4,402	5,020	15,554	28,582
d Grants or scholarships					
e Other expenditures for facilities and programs	5,817	4,402	5,020	15,554	28,582
f Administrative expenses					
g End of year balance	494,030	494,030	494,030	494,030	494,030

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 100.000 %
 - 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

	Yes	No
(i) unrelated organizations	3a(i) Yes	
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	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				
d Equipment		88,792	88,792	0
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				0

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	521,475
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	36,724	
b	Donated services and use of facilities	2b	30,000	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	52,231	
e	Add lines 2a through 2d			2e 118,955
3	Subtract line 2e from line 1			3 402,520
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 XIII)	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)			5 402,520

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

1	Total expenses and losses per audited financial statements		1	295,479
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 XIII)	2d		
e	Add lines 2a through 2d			2e 30,000
3	Subtract line 2e from line 1			3 265,479
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 XIII)	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)			5 265,479

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 INTENDED USE OF ENDOWMENT FUNDS	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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	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 OR DISCLOSURE THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATIONS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JUNE 30, 2010
PART XI, LINE 2D - OTHER ADJUSTMENTS		CHANGE IN VALUE OF BENEFICIAL INTEREST IN REMAINDER TRUSTS 52,231

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
DANCE NOTATION BUREAU INC

Employer identification number

13-1869805

Identifier	Return Reference	Explanation
	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 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.

Identifier	Return Reference	Explanation
	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, SHE OR 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 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

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	<p>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 AND DOCUMENTED IN THE MINUTES. THE COMPENSATION PROCESS FOR OFFICERS AND DIRECTORS WAS LAST UPDATED IN 2008, SINCE THEN NO OFFICER OR DIRECTOR HAS RECEIVED A RAISE. IN DECEMBER 2012 THE DIRECTOR OF EDUCATION RESIGNED FOR FAMILY REASONS. HER RESPONSIBILITIES WERE ASSUMED BY THE EXECUTIVE DIRECTOR AND THE DIRECTOR OF PROGRAMS. THE COMPENSATION PROCESS FOR NON DIRECTOR/OFFICER STAFF WAS UPDATED IN 2011.</p>

Identifier	Return Reference	Explanation
	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

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF BENEFICAL INTEREST IN REMAINDER TRUSTS 52,231

Identifier	Return Reference	Explanation
	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