See a Social Security Number? Say Something!
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62-1782051

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 July 1 , 2012, and ending June 30 , 20 13

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

C Name of organization: Irish Dance Teachers Association of North America-Southern Reg
Doing Business As:
Number and street (or P O box if mail is not delivered to street address): 138 Maumelle Valley Drive
Room/suite:
City, town or post office, state, and ZIP code: Maumelle, AR 72113

D Employer identification number: 62-1782051

E Telephone number: (870) 413-2269

G Gross receipts $: 236,405

F Name and address of principal officer: Judy McCafferty
138 Maumelle Valley Drive, Maumelle, AR 72113

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)

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www/idtana-southernregion.com

H(c) Group exemption number ▶

K Form of organization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1999

M State of legal domicile: TN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: Promotion of Irish Cultural Activities

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	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	102
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	825
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue 8	Contributions and grants (Part VIII, line 1h)	-0-	-0-
9	Program service revenue (Part VIII, line 2g)	13400	231,66
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6	825
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	32891	4114
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	46297	236405
Expenses 13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	-0-	13750
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)	-0-	-0-
16a	Professional fundraising fees (Part IX, column (A), line 11e)	-0-	-0-
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ -0-		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	44129	145427
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	44129	159177
19	Revenue less expenses. Subtract line 18 from line 12	2168	77228

		Beginning of Current Year	End of Year
Net Assets or Fund Balances 20	Total assets (Part X, line 16)	152894	230122
21	Total liabilities (Part X, line 26)	0	0
22	Net assets or fund balances. Subtract line 21 from line 20	152894	230122

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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

Patrick J. McCafferty
Signature of officer

4/13/2014
Date

PATRICK J. McCAFFERTY, TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no

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

0425887281
Apr. 10, 2014 LTR 2694C 0 R
62-1782051 201306 67
00025311

IRISH DANCE TEACHERS ASSOCIATION OF
NORTH AMERICA-SOUTHERN REGION
138 MAUMELLE VALLEY DRIVE
MAUMELLE AR 72113

037848

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Patrick J Mc Cafferty
Signature of officer or trustee

4/13/2014
Date

TREASURER
Title