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Short Form 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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital acilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury

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Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning JULY 1 , 2012, and ending JUNE 30 . 20 C Name of organization B Check if applicable: D Employer identification number Address change MITKOF ISLAND DANCE TROUPE 92-0175176 Name change Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 907-772-2194 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ PETERSBURG, AK 99833-0849 Application pending Other (specify) ▶ H Check ▶ ☐ If the organization is not Website: ► N/A required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **527** if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 4,156 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 4.100 2 Program service revenue including government fees and contracts 2 56 3 3 Investment income Gross amount from sale of assets other than inventory P1-214 Less: cost or other basis and sales expenses 5h C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7a 7h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . 7c 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 4,156 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 14 87 15 15 84 16 16 30 Total expenses. Add lines 10 through 16 17 17 201 18 3,955 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 11,666 Other changes in net assets or fund balances (explain in Schedule O) 20 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 15<u>,621</u>

Cat. No 106421

For Paperwork Reduction Act Notice, see the separate instructions.

		-		_		
Form	990-EZ <u>,(</u> 2012)					Page 2
Pa	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule		ny question in this	Part II		🗆
		· · · · · · · · · · · · · · · · · · ·		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[11,666	22	15,62
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[0	24	
25	Total assets			11,666	25	15,62
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21) [11,666	27	15,62
Par	Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)	Π	Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🔲	/(Rec	quired for section
Wha	is the organization's primary exempt purpose?	DANCE ARTS INSTR	UCTION		501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompline as a clear and concise mons benefited, and other relevant information for each	nanner, describe the	f its three largest pe services provided	rogram services, I, the number of	494	anizations and section 7(a)(1) trusts, optional others)
	(Grants \$) If this amount	includes foreign gra	unts, check here	• 🗅	28a	
29						
30	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29 a	1
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	1
٥.		includes foreign gra	onto chock horo		31a	
32	Total program service expenses (add lines 28a				32	
	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees List eacl	h one even if not com	pensated (see the in		1
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			Estimated amount of other compensation
Kim	Taylor	1	0		0	
Mark	eta Ith					
]1)	o	(
Roci	o Larson					
Trea	surer	1	c)	0	
Jill E	ngell					
		1	İ	o l	o	
Jane	Kawashima	1	0		0	
Jenn	ifer Bryner]			· · · · · · · · · · · · · · · · · · ·
		1	Ì	ol	0	
		_				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	NO
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	├─┤	_~
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		1
39	Section 501(c)(7) organizations. Enter:	-		1
a	Initiation fees and capital contributions included on line 9	4		
ь 40а	Gross receipts, included on line 9, for public use of club facilities	-		
40a	section 4911 ► ; section 4912 ► ; section 4955 ►	1		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			Ť
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		907-77		
	Located at ▶ PO Box 1915 Petersburg, AK ZIP + 4 ▶	99833	3-1915	
b	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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	720		_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 -	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			V
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	100		_
-	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

46	Did th	o organization ongogo directly or in	directly in political o	ampaign activities	on bobalf o	of or in annual	ion III	Yes	No
		e organization engage, directly or in didates for public office? If "Yes," c							
Part \	7	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51	only s must answer que	stions 47–49b an	d 52, and	I complete th			nes
		Check if the organization used Sch	nedule O to respond	to any question in	n this Part	VI	· · ·	· ·	
 47 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							a de la del	√ √ nd key	
	<u>·</u>	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) H contribut benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estima		ount of
	Total	number of other employees paid over	er \$100.000	. •					
51	Comp	plete this table for the organization 000 of compensation from the orga	s five highest compe		nt contrac	tors who each	h receive	d mor	e thar
(a) I	Name ar	nd address of each independent contractor par	d more than \$100,000	(b) Type of s	service	(c) Compens	ation	
				-					
52	Did th	number of other independent contra ne organization complete Schedule A cempt charitable trusts must attach a of penury, I declare that I have examined this	A? Note : All section 5 a completed Schedu	501(c)(3) organization		· · · · ·	► ✓ Ye		No f, it is
		d complete Declaration of preparer (other than							
Sign Signature of officer Date Here Katrina L. Miller, Co-Treasurer 5.14.15									
Paid Prep		Print/Type preparer's name	Preparer's signature		Date	Check self-emplo		ı	
Use (Unly	Firm's name ► Firm's address ►				Firm's EIN ▶ Phone no.			
May th	ne IRS	discuss this return with the prepared	shown above? See	instructions	· · · · · · · · · · · · · · · · · · ·		▶ □ v	96	No

SCHEDULE A (Form.990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

Employer identification number

	Island Dance Trou									75176		
Part			rity Status (All orga						nstructio	ons.		
1	A church, con	vention of churcl	tion because it is: (Fo nes, or association of 170(b)(1)(A)(ii). (Attac	churches	describe		-	•).			
3	☐ A hospital or a ☐ A medical rese	cooperative hos	spital service organiza on operated in conjunc	tion desc	ribed in s				D(b)(1)(A)	(iii). Ente	r the	
5		on operated for to (1)(1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or univ	versity ov	wned or	operated	by a go	vernmen	tal unit c	lescrit	ed in
	☐ An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					nit or fron	n the ge	neral	public
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	art II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt functi nt income and unrel fter June 30, 1975. Se	ions—sub ated bus	oject to d siness tax	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	e than 3	3 ¹/₃%	of its
	☐ An organization purposes of of	on organized an	operated exclusively nd operated exclusive plicly supported organ describes the type of s	ely for th	e benefit described	t of, to p	perform : ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S		
e f	other than fou or section 509 If the organiz	indation manage (a)(2). ation received a	II c Type III that the organization ers and other than one a written determination	is not col e or more	ntrolled d publicly	lirectly or supporte	indirectled organ	izations o	or more described	disqualif d in secti	ed pe on 50	rsons 9(a)(1)
g	-		he organization accer	 oted any	gift or co	 ontributio	n from a	 any of the			•	. 🗆
	(i) A person	who directly or i	ndirectly controls, eith						d in (ii) a	nd 11g(i	Yes	No
	(iii) A 35% coi	ntrolled entity of	on described in (i) abo a person described in	(i) or (ii) a	above?.					11g(ii 11g(ii)	
h	Provide the fo	llowing informati	on about the supporte	ed organi	zation(s).			· · · · · · · · · · · · · · · · · · ·				
1 (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 notif the organization col. (i) of your support?		nization in of your			1	nount of moneta support		
				Yes	No	Yes	No	Yes	No			
A)												
B)												
C)]			
D)												•
E)											·· · —	
							<u> </u>	†	 	 		

Part							
•	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	quamy arra		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		oto i dit iii.)	
	dar 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	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						
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	Public support. Subtract line 5 from line 4.		<u> </u>			<u> </u>	
	on B. Total Support	() 0000	T 7. 2000		1	T	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
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.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	ne organizatio	n's first, secon		-		` '` '
Secti	on C. Computation of Public Suppor			· · · · ·	• • • • •		🕨 🗀
14	Public support percentage for 2012 (line 6			1. column (fl)		14	%
15 16a	Public support percentage from 2011 Sch 331/3% support test—2012. If the organization quality and stop here. The organization quality stops and stop here.	nedule A, Part zation did not lifies as a pub	II, line 14 . check the box licly supported	on line 13, and organization	 d line 14 is 33¹ 	15 /3% or more, o	% check this
Ь	331/3% support test—2011. If the organ check this box and stop here. The organ					9 15 is 33'/3% 	or more,
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization memory in Part IV how the organization memory supported organization	tion meets the	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check th	nis box and st	a, and line top here. a publicly
18	Private foundation. If the organization di instructions	d not check a	box on line 13		a, or 17b, chec	k this box and	► [] see ► □

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.)

	If the organization fails to qualify	under the te	sts listed bel	ow, please co	mplete Part	II.)	
	on A. Public Support						
Calen	dar 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		ļ			ļ	1
	organization's tax-exempt purpose		}	1		İ	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513					ļ	
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf					į	
_	-					<u> </u>	
5	The value of services or facilities			İ			
	furnished by a governmental unit to the		1	}			
	organization without charge					ļ	
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3		ł	}		}	ì
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		1	1	1		
	received from other than disqualified				ļ		Ĭ
	persons that exceed the greater of \$5,000			ĺ	ļ		İ
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	· · · · · · · · · · · · · · · · · · ·					
	line 6.)						
Secti	on B. Total Support	• • • • • • • • • • • • • • • • • • • •			<u> </u>	<u>. </u>	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		i `			· · · · · · · · · · · · · · · · · · ·	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			1			
	royalties and income from similar sources .			İ		}	-
h	Unrelated business taxable income (less		-			<u></u>	-
D	section 511 taxes) from businesses]]	ļ
	acquired after June 30, 1975					Ì	
_				<u> </u>			
	Add lines 10a and 10b				<u> </u>		
11	Net income from unrelated business			i			1
	activities not included in line 10b, whether		ļ		ļ	ļ	
	or not the business is regularly carried on		-				
12	Other income. Do not include gain or]	1]]	
	loss from the sale of capital assets			1]]	}
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	L	<u> </u>	<u> </u>		L	
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·	<u> </u>	<u> </u>	<u> ▶ □</u>
	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8		•			<u> </u>	<u> </u>
16	Public support percentage from 2011 Sch			<u> </u>		16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2012 (-			<u></u> %
18	Investment income percentage from 2011						%
19a	331/3% support tests-2012. If the organ						•
	17 is not more than 331/3%, check this box		-			_	_
b	331/3% support tests - 2011. If the organiz						· ·
	line 18 is not more than 331/3%, check this	box and stop I	nere. The organ	nization qualifies	s as a publicly s	supported orga	anization 🕨 🔲
20	Private foundation. If the organization di	id not check a	box on line 14	l, 19a, or 19b,	check this box	and see instr	ructions 🕨 🗌

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Schools

 Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
 ► Attach to Form 990 or Form 990-EZ. OMB No. 1545-0047

2012
Open to Public Inspection

Employer identification number

Mitkof Island Dance Troupe

92-0175176

			VEC	Tale
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
	bylaws, other governing instrument, or in a resolution of its governing body?	1		✓
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
_	• •	2		/
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3		
	No specific statement is made			Ť
			l	
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	<u> </u>	1,
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	/	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	✓	F
	The organization does not collect student ethnicity data during enrollment	ı		
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5a		
b	Admissions policies?	5b		/
С	Employment of faculty or administrative staff?	5c		,
d	Scholarships or other financial assistance?	5d		,
е	Educational policies?	<u>5е</u>		<u> </u>
f	Use of facilities?	5f		<u> </u>
g	Athletic programs?	5g		<u> </u>
h	Other extracurricular activities?	5h		,
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		\ ,
b	Has the organization's right to such aid ever been revoked or suspended?	6b		✓
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.		1	1

Page	2

Part II

Part II	Supplemental Information. Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).
Mitkof Islan	d Dance Troupe is in the process of implementing the written statements for a non-discriminatory policy. Mitkof Island Dance
Troupe doe	s not practice discrimination or even collect student data on race,color, origin and/or nationality.