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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 01-01-2013, and ending 12-31-2013

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

C Name of organization: NORTHWEST DANCE NETWORK
Number and street (or P O box, if mail is not delivered to street address): 2442 NW MARKET STREET ROOM/SUITE 168
City or town, state or province, country, and ZIP or foreign postal code: SEATTLE, WA 981074137

D Employer identification number: 73-1676694

E Telephone number: (206) 781-1238

F Group Exemption Number

G Accounting Method: Cash [] Accrual [x] Other (specify) []

H Check [x] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: WWW.NWDANCE.NET

J Tax-exempt status (check only one): 501(c)(3) [x] 501(c) () (insert no) [] 4947(a)(1) or 527 []

K Form of organization: Corporation [x] Trust [] Association [] Other []

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$101,781

Part I 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 [x]

Table with 21 rows and 2 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Values range from 3,671 to 101,781.

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	17,024	22 18,046
23 Land and buildings		23
24 Other assets (describe in Schedule O)	6,455	24 4,723
25 Total assets	23,479	25 22,769
26 Total liabilities (describe in Schedule O)	15,052	26 14,386
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	8,427	27 8,383

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?

TO PROMOTE AND SUPPORT THE INTEGRITY OF TRADITIONAL DANCE FORMS IN THE NORTHWEST AND ENCOURAGE YEAR-ROUND CLASSES, DANCES, SPECIAL EVENTS AND OTHER EDUCATIONAL AND PERFORMANCE OPPORTUNITIES

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 CLASSES NDN OFFERS FALL/WINTER/SPRING CLASSES ON A VARIETY OF TRADITIONAL SOCIAL DANCES SUCH AS WALTZ, SWING, FOXTROT AND OTHER BALLROOM & TRADITIONAL DANCES CLASSES ARE OPEN TO THE PUBLIC (COUPLES, SINGLES, ALL AGES AND ABILITIES), WIDELY PUBLICIZED, AND HELD IN A NON-COMPETITIVE, GROUP SETTING INSTRUCTORS ARE HIGHLY SKILLED AND CAREFULLY TRAINED MORE EXPERIENCED DANCERS VOLUNTEER DURING THE CLASSES TO PROVIDE ADDITIONAL INSTRUCTION AND SUPPORT CLASSES MEET ONE HOUR/WEEK FOR FIVE WEEKS AND ARE HELD AT THE SWEDISH CULTURAL CENTER, CENTRALLY LOCATED IN SEATTLE TUITION IS KEPT LOW TO MAKE IT AFFORDABLE TO MANY APPROXIMATELY 830 DANCERS TOOK PART IN NDN'S 2013 CLASSES NDN OFFERS A FREE, RECORDED MUSIC DANCE AT THE END OF EACH CLASS SERIES FOR THE GENERAL PUBLIC DANCES ARE SMOKE/ALCOHOL FREE (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	20,201
29 COMMUNITY DANCES NDN OFFERS COMMUNITY DANCES TWICE A MONTH THE DANCES BEGIN WITH ONE HOUR OF DANCE INSTRUCTION DANCES ARE WIDELY PUBLICIZED, OPEN TO THE PUBLIC (COUPLES, SINGLES, ALL AGES AND ABILITIES) AND SMOKE & ALCOHOL FREE LIVE MUSIC IS NDN'S PARTICULAR FOCUS NDN SELECTS MUSICIANS WHO PLAY MUSIC APPROPRIATE FOR TRADITIONAL BALLROOM & SOCIAL DANCES NDN ALSO FOCUSES ON LOCAL MUSICIANS, TO SUPPORT AND PROMOTE LOCAL ARTISTS THE COST TO ATTEND IS KEPT LOW AND AFFORDABLE TO MANY VOLUNTEERS HELP WITH SET-UP, CLEAN-UP AND REGISTRATION APPROXIMATELY 3,070 DANCERS PAID ADMISSIONS TO NDN'S COMMUNITY DANCES IN 2013 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	38,130
30 WORKSHOPS/SPECIAL EVENTS NDN OFFERS TWO MAJOR DANCE WORKSHOPS EACH YEAR FOR THE LATE WINTER WALTZ WORKSHOP, NDN BRINGS IN INTERNATIONALLY KNOWN INSTRUCTORS TO TEACH AN INTENSIVE 2-DAY WORKSHOP TO EXPERIENCED DANCERS THE WORKSHOP EMPHASIZES THE VINTAGE ASPECT OF WALTZ AS WELL AS THE HISTORY OF DANCE THE 4-DAY DANCE RETREAT AT SEABECK CONFERENCE CENTER FEATURES LIVE AND RECORDED MUSIC, INCLUDING BUT NOT LIMITED TO SWING, WALTZ, SALSA, BLUES, TWO-STEP, AND FOXTROT NDN COLLABORATED WITH OTHER NORTHWEST DANCE ORGANIZATIONS AND INSTRUCTORS TO PRESENT BOTH OF THESE WORKSHOPS, BRINGING DANCERS TOGETHER FROM ALL OVER THE NORTHWEST APPROXIMATELY 125 DANCERS TOOK PART IN THE 2013 WORKSHOPS IN 2013 NDN CONTINUED ITS OUTREACH BRINGING DANCE DEMONSTRATIONS TO LOCAL ELDER-CARE FACILITIES TO ENCOURAGE DANCING (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	23,711
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	82,042

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(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-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

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		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)		No
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)?		No
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		
35c	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		No
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		No
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	No
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	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit 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	No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on 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		
e	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	No
41	List the states with which a copy of this return is filed		
42a	The organization's books are in care of <u>MARLENE BENGELT</u> Telephone no <u>(310) 801-0064</u> Located at <u>2442 NW MARKET ST 168 SEATTLE, WA</u> ZIP + 4 <u>98107</u>		
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)? If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 ? Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
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	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the 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	No

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51
 Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		No
48		No
49a		No
49b		

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
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
 49a Did the organization make any transfers to an exempt non-charitable related organization?
 b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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: *****
 Date: 2014-11-15
 Type or print name and title: LARRY SINNOTT PRESIDENT

Paid Preparer Use Only
 Print/Type preparer's name: ELLEN JESSE
 Preparer's signature: _____
 Date: 2014-11-15
 Check if self-employed
 PTIN: P01538773
 Firm's name: ELLEN JESSE CPA
 Firm's EIN: _____
 Firm's address: 10561 13TH AVE NW SEATTLE, WA 981775227
 Phone no: (206) 363-2120

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:
Software Version:
EIN: 73-1676694
Name: NORTHWEST DANCE NETWORK

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
LARRY SINNOTT PRESIDENT	3 00	0		
JACK BOILEAU BOARD MEMBER	1 00	0		
BEVERLY SANDERS SECRETARY/TR	2 00	0		
DAVID KOSITSKI BOARD MEMBER	3 00	0		
KAREN LUDWIG BOARD MEMBER	1 00	0		
CHERYL DAVIDSON BOARD MEMBER	2 00	0		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**
www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
NORTHWEST DANCE NETWORK

Employer identification number
73-1676694

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?

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

(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)

(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
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 2013 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2013. 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 type="checkbox"/>		
b 33 1/3% support test—2012. 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—2013. 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—2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	11,823	29,174	3,820	2,825	3,671	51,313
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	214,787	180,575	108,723	97,905	97,691	699,681
3 Gross receipts from activities that are not an unrelated trade or business under section 513			16,800			16,800
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	226,610	209,749	129,343	100,730	101,362	767,794
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)						767,794

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	226,610	209,749	129,343	100,730	101,362	767,794
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	41	15	342	346	419	1,163
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	41	15	342	346	419	1,163
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.)	226,651	209,764	129,685	101,076	101,781	768,957
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 2013 (line 8, column (f) divided by line 13, column (f))	15	99.850 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.920 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2013.** 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—2012.** 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.** 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

Return Reference

Explanation

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization
NORTHWEST DANCE NETWORK

Employer identification number

73-1676694

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES ADS/MARKETING 2,683 SUPPLIES 889 TRAVEL EXPENSES 648 INSURANCE-LIABILITY 1,065 INSURANCE-D&O 1,446 TELEPHONE & COMMUNICATION 1,118 CREDIT CARD DISCOUNT 1,426 BUSINESS TAX & LICENSE 2,149 LICENSE & PERMITS 1,030 DONATION TO NONPROFIT 2,175 BANK CHARGES 130 EVENT REFRESHMENTS 1,273 NON-INVESTMENT DEPRECIATION 83 TOTAL 16,115

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 24	INVENTORIES FOR SALE OR USE 2,481 2,023 PREPAID EXPENSES AND DEFERRED CHARGES 1,545 900 FURNITURE & EQUIPMENT 6,044 6,044 LESS ACCUMULATED DEPRECIATION 5,753 5,836 TRADE INTANGIBLES 2,738 2,738 LESS ACCUMULATED AMORTIZATION 1,462 1,644 COVENANT NOT TO COMPETE 1,495 1,495 LESS ACCUMULATED AMORTIZATION 897 997 OTHER RECEIVABLES 264 0 TOTAL 6,455 4,723

Return Reference	Explanation
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES -183 -183 DEFERRED REVENUE 2,635 2,368 ACCRUED UNPAID COMPENSATION 10,600 10,180 PAYROLL TAXES PAYABLE 1,985 2,017 SALES TAX PAYABLE 15 4

Return Reference	Explanation
FORM 990-EZ, PART III	TO PROMOTE AND SUPPORT THE INTEGRITY OF TRADITIONAL DANCE FORMS IN THE NORTHWEST AND ENCOURAGE YEAR-ROUND CLASSES, DANCES, SPECIAL EVENTS AND OTHER EDUCATIONAL AND PERFORMANCE OPPORTUNITIES

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	<p>CLASSES NDN OFFERS FALL/WINTER/SPRING CLASSES ON A VARIETY OF TRADITIONAL SOCIAL DANCES SUCH AS WALTZ, SWING, FOXTROT AND OTHER BALLROOM & TRADITIONAL DANCES. CLASSES ARE OPEN TO THE PUBLIC (COUPLES, SINGLES, ALL AGES AND ABILITIES), WIDELY PUBLICIZED, AND HELD IN A NON-COMPETITIVE, GROUP SETTING. INSTRUCTORS ARE HIGHLY SKILLED AND CAREFULLY TRAINED. MORE EXPERIENCED DANCERS VOLUNTEER DURING THE CLASSES TO PROVIDE ADDITIONAL INSTRUCTION AND SUPPORT. CLASSES MEET ONE HOUR/WEEK FOR FIVE WEEKS AND ARE HELD AT THE SWEDISH CULTURAL CENTER, CENTRALLY LOCATED IN SEATTLE. TUITION IS KEPT LOW TO MAKE IT AFFORDABLE TO MANY. APPROXIMATELY 830 DANCERS TOOK PART IN NDN'S 2013 CLASSES. NDN OFFERS A FREE, RECORDED MUSIC DANCE AT THE END OF EACH CLASS SERIES FOR THE GENERAL PUBLIC. DANCES ARE SMOKE/ALCOHOL FREE.</p>

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 29	COMMUNITY DANCES NDN OFFERS COMMUNITY DANCES TWICE A MONTH THE DANCES BEGIN WITH ONE HOUR OF DANCE INSTRUCTION DANCES ARE WIDELY PUBLICIZED, OPEN TO THE PUBLIC (COUPLES, SINGLES, ALL AGES AND ABILITIES) AND SMOKE & ALCOHOL FREE LIVE MUSIC IS NDN'S PARTICULAR FOCUS NDN SELECTS MUSICIANS WHO PLAY MUSIC APPROPRIATE FOR TRADITIONAL BALLROOM & SOCIAL DANCES NDN ALSO FOCUSES ON LOCAL MUSICIANS, TO SUPPORT AND PROMOTE LOCAL ARTISTS THE COST TO ATTEND IS KEPT LOW AND AFFORDABLE TO MANY VOLUNTEERS HELP WITH SET-UP, CLEAN-UP AND REGISTRATION APPROXIMATELY 3,070 DANCERS PAID ADMISSIONS TO NDN'S COMMUNITY DANCES IN 2013

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 30	WORKSHOPS/SPECIAL EVENTS NDN OFFERS TWO MAJOR DANCE WORKSHOPS EACH YEAR FOR THE LATE WINTER WALTZ WORKSHOP, NDN BRINGS IN INTERNATIONALLY KNOWN INSTRUCTORS TO TEACH AN INTENSIVE 2-DAY WORKSHOP TO EXPERIENCED DANCERS THE WORKSHOP EMPHASIZES THE VINTAGE ASPECT OF WALTZ AS WELL AS THE HISTORY OF DANCE THE 4-DAY DANCE RETREAT AT SEABECK CONFERENCE CENTER FEATURES LIVE AND RECORDED MUSIC, INCLUDING BUT NOT LIMITED TO SWING, WALTZ, SALSA, BLUES, TWO-STEP, AND FOXTROT NDN COLLABORATED WITH OTHER NORTHWEST DANCE ORGANIZATIONS AND INSTRUCTORS TO PRESENT BOTH OF THESE WORKSHOPS, BRINGING DANCERS TOGETHER FROM ALL OVER THE NORTHWEST APPROXIMATELY 125 DANCERS TOOK PART IN THE 2013 WORKSHOPS IN 2013 NDN CONTINUED ITS OUTREACH BRINGING DANCE DEMONSTRATIONS TO LOCAL ELDER-CARE FACILITIES TO ENCOURAGE DANCING

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2013
 Attachment
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return NORTHWEST DANCE NETWORK	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 73-1676694
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	83
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

Part IV Summary (see instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	83
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No
24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first)
(b) Date placed in service
(c) Business/investment use percentage
(d) Cost or other basis
(e) Basis for depreciation (business/investment use only)
(f) Recovery period
(g) Method/Convention
(h) Depreciation/deduction
(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)
26 Property used more than 50% in a qualified business use
27 Property used 50% or less in a qualified business use
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs
(b) Date amortization begins
(c) Amortizable amount
(d) Code section
(e) Amortization period or percentage
(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)
43 Amortization of costs that began before your 2013 tax year
44 Total. Add amounts in column (f) See the instructions for where to report

TY 2013 Compensation Explanation

Name: NORTHWEST DANCE NETWORK

EIN: 73-1676694

Person Name	Explanation
LARRY SINNOTT	
JACK BOILEAU	
BEVERLY SANDERS	
DAVID KOSITSKI	
KAREN LUDWIG	
CHERYL DAVIDSON	