See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-1150

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning August 01 , 2013, and ending July 31 , 20 14

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

C Name of organization
Arlington Dance Theatre Inc dba Dance Theatre of Arlington

Number and street (or P.O. box, if mail is not delivered to street address) | Room/suite
222 W. Main Street

City or town, state or province, country, and ZIP or foreign postal code
Arlington, TX 76010-7112

D Employer identification number
75-1890997

E Telephone number
817-860-1327

F Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www DanceTheatreArlington.com

J Tax-exempt status (check only one) – ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☑ Corporation ☐ 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 . . . . . ▶ $ 59,757 44

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 . . . . . ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	21,994.55
	2	Program service revenue including government fees and contracts		2	8,410.00
	3	Membership dues and assessments		3	--0--
	4	Investment income		4	31 89
	5a	Gross amount from sale of assets other than inventory	5a --0--		
	b	Less: cost or other basis and sales expenses	5b --0--		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	--0--
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a --0--		
	b	Gross income from fundraising events (not including $ --0-- 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 29,321 00		
	c	Less: direct expenses from gaming and fundraising events	6c 26,511 24		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	2,809 76
	7a	Gross sales of inventory, less returns and allowances	7a --0--		
	b	Less: cost of goods sold	7b --0--		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	--0--
	8	Other revenue (describe in Schedule O)		8	--0--
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	33,246.20
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	6,118 95
	11	Benefits paid to or for members		11	--0--
	12	Salaries, other compensation, and employee benefits		12	--0--
	13	Professional fees and other payments to independent contractors		13	1,957.50
	14	Occupancy, rent, utilities, and maintenance		14	6,835 96
	15	Printing, publications, postage, and shipping		15	520 40
	16	Other expenses (describe in Schedule O)		16	3,378 06
	17	**Total expenses.** Add lines 10 through 16		17	18,810 87
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	14,435 33
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	21,641.02
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	--0--
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	36,076 35

69

6

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	27,146 43	22	34,759 71
23	Land and buildings	--0--	23	--0--
24	Other assets (describe in Schedule O)	--0--	24	6,000 00
25	**Total assets**	27,146 43	25	40,759 71
26	**Total liabilities** (describe in Schedule O)	5,505 41	26	4,683 36
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	21,641.02	27	36,076 35

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 . . ☑

What is the organization's primary exempt purpose? Dance education, scholarship & community outreach

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.

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

28 DTA COMPANY--22 members, approx 90 classes & 40 shows, improve dance technique & ability, teach community service via shows and fund raising work, and instill lifelong love of the arts

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **28a** 10,824 27

29 TEEN TALENT FOLLIES--72 auditioned, 55 finalists, $2,975 in scholarships paid out, teens perform in show (without cost to them) and compete for scholarships, improve performance skills and confidence, and encourage careers in the arts

(Grants $ 2,975) If this amount includes foreign grants, check here . . . . ▶ ☐ **29a** 4,044 00

30 DANCE!TEXAS--8 Master instructors, 738 class attendance, 150 additional audience members for performance, 2-day regional event to give students opportunity to study with nationally acclaimed Master dance instructors at one place & time (weekend) who might not otherwise have access to such expertise

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ **30a** 26,511 24

31 Other program services (describe in Schedule O)

(Grants $ 2,977.28) If this amount includes foreign grants, check here . . . . ▶ ☐ **31a** 2,977 28

32 Total program service expenses (add lines 28a through 31a) . . . . . ▶ **32** 44,356.79

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
Paul Fulks President	8.0	--0--	--0--	--0--
Karen Floyd Vice President	4.0	--0--	--0--	--0--
Cristi Brown Recording Secretary	4.0	--0--	--0--	--0--
Pat Pierret Correspondence Secretary	2 0	--0--	--0--	--0--
Ellen Timberlake-Volz Treasurer	8 0	--0--	--0--	--0--
Persis Forster Past President	1 0	--0--	--0--	--0--
Persis Forster Artistic Director	20.00	--0--	--0--	--0--
Persis Ann Forster Company Manager	20 0	--0--	--0--	--0--
Dana Butler Barre Association Representative	8.0	--0--	--0--	--0--
Jane Alexander Director	4 0	--0--	--0--	--0--
Erika Bensik Duarte Director	1 0	--0--	--0--	--0--
Jock Bethune Director	1 0	--0--	--0--	--0--

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	33		✔
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		✔
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		✔
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a --0--			
b	Did the organization file **Form 1120-POL** for this year?	37b		✔
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 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 ▶ --0-- ; section 4912 ▶ --0-- ; section 4955 ▶ --0--			
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		✔
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 ▶ --0--			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ --0--			
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		✔
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Persis Ann Forster Telephone no. ▶ 817-860-1327 Located at ▶ 222 W Main Street, Arlington, TX ZIP + 4 ▶ 76010-7112			
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		✔
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		✔
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			
			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		✔
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		✔
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✔
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		
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		✔

			Yes	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	46		✔

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	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	47		✔
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✔
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✔
b	If "Yes," was the related organization a section 527 organization?	49b		

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 . . . . ▶ --0--

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 . . ▶ --0--

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

▶ Paul Fulks, President
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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
Arlington Dance Theatre Inc dba Dance Theatre of Arlington	75-1890997

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 33⅓% 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 33⅓% 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?

	Yes	No
(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? **11g(i)**		✔
(ii) A family member of a person described in (i) above? **11g(ii)**		✔
(iii) A 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		✔

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	
(A)									
(B)									
(C)									
(D)									
(E)									
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 section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

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 from 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 . . . . . ▶ ☐

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 . . . . . ▶ ☐

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 . . . . . ▶ ☐

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 . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

Part 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.")	33,824 21	15,241 44	14,322 45	40,864 27	21,994 65	126,247 02
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	6,413.25	7,322 57	8,554 88	11,500 57	29,321 00	63,112.27
3 Gross receipts from activities that are not an unrelated trade or business under section 513	--0--	--0--	--0--	--0--	--0--	--0--
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	--0--	--0--	--0--	--0--	--0--	--0--
5 The value of services or facilities furnished by a governmental unit to the organization without charge	--0--	--0--	--0--	--0--	--0--	--0--
6 **Total.** Add lines 1 through 5	40,237 46	22,564.01	22,877 33	52,364 94	51,315.65	189,359 29
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	--0--	--0--	--0--	--0--	--0--	--0--
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	--0--	--0--	--0--	--0--	--0--	--0--
c Add lines 7a and 7b	--0--	--0--	--0--	--0--	--0--	--0--
8 **Public support** (Subtract line 7c from line 6.)						189,359 29

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	40,237 46	22,564 01	22,877 33	53,364.94	51,315.65	190,359 39
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	208 41	2 16	32 04	11 28	31 89	285 78
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	--0--	--0--	--0--	--0--	--0--	--0--
c Add lines 10a and 10b	208.41	2 16	32 04	11 28	31.89	285 78
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	--0--	--0--	--0--	--0--	--0--	--0--
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	--0--	--0--	--0--	--0--	--0--	--0--
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	40,445 87	22,566 17	22,909 37	53,376 22	51,347 54	190,645 17

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.33 %
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	99.55 %

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 15 %
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	0 45 %

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).

SCHEDULE G (Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
Arlington Dance Theatre Inc dba Dance Theatre of Arlington	75-1890997

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

Revenue / Direct Expenses		(a) Event #1 DANCEITEXAS (event type)	(b) Event #2 Teen Follies (event type)	(c) Other events 5 other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	16,529 00	5,855 00	6,937 00	29,321.00
	2 Less: Contributions	--0--	--0--	--0--	--0--
	3 Gross income (line 1 minus line 2)	16,529 00	5,855.00	6,937 00	29,321 00
Direct Expenses	4 Cash prizes	--0--	--0--	--0--	--0--
	5 Noncash prizes	--0--	319.00	--0--	319 00
	6 Rent/facility costs	8,895 00	--0--	--0--	8,895 00
	7 Food and beverages	--0--	--0--	--0--	--0--
	8 Entertainment	--0--	--0--	--0--	--0--
	9 Other direct expenses	15,009 79	750 00	1,537.45	17,297 24
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				26,511 24
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				2,809 76

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

Revenue / Direct Expenses		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? . . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ $ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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 990-EZ 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.*

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization
Arlington Dance Theatre Inc dba Dance Theatre of Arlington

Employer identification number
75-1890997

FORM 990-EZ, PART I, LINE 10

Teen Follies scholarship, Rachel Cendrick, 4515 Edge Creek Ln, Arlington, TX 76017, $200 00

Teen Follies scholarship, Karon Chapa, 2704 Antero Dr, Arlington, TX 76006, $575.00

Teen Follies scholarship, Ryan Davis, 1520 Azteca Dr, Fort Worth, TX 76112, $266 67

Teen Follies scholarship, Caroline Engle, 6204 White Tail Tr, Fort Worth, TX 76132, $125.00

Teen Follies scholarship, Madelynn Engle, 1814 Park Highland Way, Arlington, TX 76012, $100 00

Teen Follies scholarship, Samuel Gmuer, 206 Terrace Bluff Ln, Aledo, TX 76008, $200.00

Teen Follies scholarship, Emma Lambiase, 1109 Briarcliff Dr, Arlington, TX 76012, $400 00

Teen Follies scholarship, Susannah Metzger, 5205 Oak Ln, Arlington, TX 76017, $375.00

Teen Follies scholarship, Allison Page, 4201 Elmgrove Ct, Arlington, TX 76015, $75.00

Teen Follies scholarship, Macy Rand, 2234 Templeton Dr, Arlington, TX 76006, $150 00

Teen Follies scholarship, Nathan Rearick, 4904 Thoroughbred Dr, Arlington, TX 76017, $200.00

Teen Follies scholarship, Franny Senkowsky, 3708 S Bowen Rd, Arlington, TX 76016, $125.00

Teen Follies scholarship, Erin Wiggins, 1419 Porto Bello Ct, Arlington, TX 76012, $33.33

Teen Follies scholarship, Shae Williams, 5123 Bridgewater Dr, Arlington, TX 76017, $16.67

Teen Follies scholarship, Zachary Willis, 7936 Clearbrook Cir, Fort Worth, TX 76123, $200 00

DTA Company Senior scholarship, Madelynn Engle, 1814 Park Highland Way, Arlington, TX 76012, $100.00

Arts partner contribution, UTA Scholarship Fund/UTA Drama Dept, University of Texas at Arlington, Arlington, TX, $500 00

Arts partner contribution, UTA Scholarship Fund/UTA Drama Dept, University of Texas at Arlington, Arlingotn, TX, $700 00

Arts partner contribution, DANCEITEXAS exhibit, Arlington Museum of Art, Main St, Arlington, TX, $1,777 28

FORM 990-EZ, PART I, LINE 16.

Parade entry fee, Bank charges & check printing, DTA Company costumes, Memberships & subscriptions, Office supplies, Telephone, Website

FORM 990-EZ, PART II, LINE 24

Grant monies received but not deposited before fiscal year end to be included in cash assets as reflected on bank statement

FORM 990-EZ, PART II, LINE 26

Outstanding scholarships awarded & to be paid upon student's high school graduation

Name of the organization	Employer identification number
Arlington Dance Theatre Inc dba Dance Theatre of Arlington	75-1890997

FORM 990-EZ, PART III, LINE 31.

Joint venture Christmas show with UTA Drama Department (University of Texas at Arlington); split proceeds to benefit UTA Scholarship Fund ($1,200)

FORM 990-EZ, PART III, LINE 31 (continued).

Joint venture with Arlington Museum of Art supporting DANCE!TEXAS event; paid a portion of the exhibit setup costs ($1,777.28)

FORM 990-EZ, PART IV:

Becky Boles, 4.0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Larry Commons, Director, 1 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Amanda Davidson, 1 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Bill DeVoe, 1 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Gabriel Duarte, 1 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Sherry Echart, 1.0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Cathleen Guinn, 1.0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Kelly Joeckel, 4 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Andrea Proctor, 2.0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Aurora Rodriguez, 2 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation

Lori Woods Smith, 1 0 hours per week, --0-- compensation, --0-- benefits, --0-- other compensation