

Return of Organization Exempt From Income Tax

2025

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2025 calendar year, or tax year beginning and ending

Form header section containing organization name (DANCE DATA PROJECT), address (2970 MARIA AVENUE, NORTHBROOK, IL 60092), EIN (82-4819032), and other identifying information.

Part I Summary

Summary table with columns for line number, description, Prior Year, and Current Year. Includes sections for Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block for ELIZABETH YNTEMA, PRESIDENT, dated 05/15/2026.

Paid Preparer Use Only section for ISRAEL TANNENBAUM CPA, dated 05/06/2026.

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

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2025) Created 4/30/25

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

SEE SCHEDULE O

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 154,762. including grants of \$) (Revenue \$ 2,507.)

SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

SEE SCHEDULE O

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

SEE SCHEDULE O

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 154,762.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows 1-21 with various questions about organizational activities and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance <i>(continued)</i>		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a NONE		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . .		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		X
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.		

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (11), 1b (11), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a (X), 10b, 11a (X), 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed IL,
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records. ELIZABETH YNTEMA 2970 MARIA AVENUE, SUITE 229 NORTHBROOK, IL 60092

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ELIZABETH YNTEMA PRESIDENT & FOUNDER	50.00 NONE	X		X				NONE	NONE	NONE
(2) ERICA EDWARDS BOARD PRESIDENT	5.00 NONE	X		X				NONE	NONE	NONE
(3) JASON YEUNG VICE PRESIDENT	5.00 NONE	X		X				NONE	NONE	NONE
(4) DR. ALLISON GROVER SECRETARY	2.00 NONE	X		X				NONE	NONE	NONE
(5) TERRAN HILL TREASURER	2.00 NONE	X		X				NONE	NONE	NONE
(6) DAVID FARBER DIRECTOR	3.00 NONE	X						NONE	NONE	NONE
(7) VANESSA BARBONI HALLIK DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(8) MARGARET SHANAHAN DIRECTOR	2.00 NONE	X						NONE	NONE	NONE
(9) DAVID MALLETT DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(10) ALYSSA RAPP DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(11) ISRAEL TANNENBAUM DIRECTOR	1.00 NONE	X						NONE	NONE	NONE
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes sub-totals and totals for lines 1b, 1c, and 1d.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Table with 3 columns: Question number, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Includes a total row for line 2.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

Table with columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512-514. Rows include Contributions, Grants, and Other Similar Amounts; Program Service Revenue; Other Revenue; and Miscellaneous Revenue.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Table with 5 columns: (A) Total expenses, (B) Program service expenses, (C) Management and general expenses, (D) Fundraising expenses. Rows include categories like Grants, Salaries, Travel, and Total functional expenses.

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,245.	1	40,458.
	2 Savings and temporary cash investments	NONE	2	NONE
	3 Pledges and grants receivable, net	NONE	3	NONE
	4 Accounts receivable, net	NONE	4	NONE
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	5	NONE
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE	6	NONE
	7 Notes and loans receivable, net	NONE	7	NONE
	8 Inventories for sale or use	NONE	8	NONE
	9 Prepaid expenses and deferred charges	5,064.	9	NONE
	10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	NONE	10c
	11 Investments - publicly traded securities	NONE	11	NONE
	12 Investments - other securities. See Part IV, line 11	404.	12	NONE
	13 Investments - program-related. See Part IV, line 11	NONE	13	NONE
	14 Intangible assets	NONE	14	NONE
	15 Other assets. See Part IV, line 11	NONE	15	NONE
16 Total assets. Add lines 1 through 15 (must equal line 33)	8,713.	16	40,458.	
Liabilities	17 Accounts payable and accrued expenses	781.	17	646.
	18 Grants payable	NONE	18	NONE
	19 Deferred revenue	NONE	19	NONE
	20 Tax-exempt bond liabilities	NONE	20	NONE
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	NONE	21	NONE
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	NONE	22	NONE
	23 Secured mortgages and notes payable to unrelated third parties	NONE	23	NONE
	24 Unsecured notes and loans payable to unrelated third parties	NONE	24	NONE
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	NONE	25	NONE
	26 Total liabilities. Add lines 17 through 25	781.	26	646.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. <input checked="" type="checkbox"/>			
	27 Net assets without donor restrictions	7,932.	27	39,812.
	28 Net assets with donor restrictions	NONE	28	NONE
	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. <input type="checkbox"/>			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	7,932.	32	39,812.
33 Total liabilities and net assets/fund balances	8,713.	33	40,458.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI.

1	Total revenue (must equal Part VIII, column (A), line 12)	1	245,526.
2	Total expenses (must equal Part IX, column (A), line 25)	2	213,646.
3	Revenue less expenses. Subtract line 2 from line 1	3	31,880.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,932.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	39,812.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII.

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

**SCHEDULE A
(Form 990)**

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

**Open to Public
Inspection**

Name of the organization DANCE DATA PROJECT	Employer identification number 82-4819032
------------------------------------------------	----------------------------------------------

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 12, 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 (Form 990).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990) 2025 Created 4/11/25

JSA
5E1210 1.000

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

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2021, (b) 2022, (c) 2023, (d) 2024, (e) 2025, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2021, (b) 2022, (c) 2023, (d) 2024, (e) 2025, (f) Total. Rows include: 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; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First 5 years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2025 (94.65%); 15 Public support percentage from 2024 Schedule A, Part II, line 14 (97.10%); 16a 33 1/3% support test - 2025 (checked); 16b 33 1/3% support test - 2024; 17a 10%-facts-and-circumstances test - 2025; 17b 10%-facts-and-circumstances test - 2024; 18 Private foundation.

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 10 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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 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 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f)),	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2025. 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 - 2024. 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 Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below. Sub-rows a, b, c.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2025

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1	Distributable amount for 2025 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2025 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2025			
a	From 2020			
b	From 2021			
c	From 2022			
d	From 2023			
e	From 2024			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2025 distributable amount			
i	Carryover from 2020 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2025 from Section D, line 6: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2025 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	Excess distributions carryover to 2026. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2021			
b	Excess from 2022			
c	Excess from 2023			
d	Excess from 2024			
e	Excess from 2025			

**SCHEDULE O
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Name of the organization

DANCE DATA PROJECT

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

2025

**Open to Public
Inspection**

Employer identification number

82-4819032

FORM 990, PART VI, LINE 8A:

THE SECRETARY OF THE BOARD OF DIRECTORS CONTEMPORANEOUSLY DOCUMENTS THE MEETINGS HELD AND WRITTEN ACTIONS UNDERTAKEN DURING THE YEAR BY TAKING NOTES AND RECORDING THE MEETINGS.

FORM 990, PART VI, LINE 12C:

THE ORGANIZATION MONITORS AND ENFORCES ITS CONFLICT OF INTEREST POLICY BY HAVING BOARD MEMBERS SIGN A DISCLOSURE FORM EACH YEAR, REVIEWING ANY POTENTIAL CONFLICTS, AND DOCUMENTING ACTIONS TAKEN TO ADDRESS THEM. THIS HELPS ENSURE DECISIONS ARE MADE IN THE BEST INTEREST OF THE ORGANIZATION AND ITS MISSION.

FORM 990, PART VI, LINE 19:

THE ORGANIZATION MADE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICE:

DDP PARTICIPATED IN THREE NATIONAL CONFERENCES AND SUMMITS, INCLUDING:

- * NATIONAL DANCE EDUCATION ORGANIZATION (NDEO)
- * RISE SUMMIT
- * CORPS DE BALLET INTERNATIONAL

THE ORGANIZATION ALSO DEEPEDED PARTNERSHIPS THROUGH COLLABORATIONS WITH:

- * CHROMA DIVERSE (SOCIAL MEDIA CAMPAIGN)
- * AWA DANCE (WOMEN WHO MOVE US INTERVIEW SERIES)
- * RISE THEATRE/MAESTRA
- * HARRIET TUBMAN EFFECT
- * WOMEN COUNT

**SCHEDULE O
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Department of the Treasury
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TO ENSURE OUR RESEARCH REMAINS GROUNDED IN LIVED EXPERIENCE, DDP

CONDUCTED FIVE LISTENING TOURS WITH:

- * NEWPORT CONTEMPORARY BALLET
- * JACOB'S PILLOW
- * CHARLOTTE BALLET
- * KANSAS CITY BALLET
- * ATLANTA BALLET

DDP'S RESEARCH AND ADVOCACY WERE FEATURED ACROSS MAJOR NATIONAL AND

INTERNATIONAL OUTLETS IN 2025, INCLUDING: NBC NEWS (DALLAS-FORT WORTH),

DANCE MAGAZINE, WHERE NANCY DOBBS OWEN ("KICKING OFF YOUR CAREER AS A

PROFESSOR") AND LIZA ("THE FUTURE OF DANCE FUNDING") WERE CITED IN THE

SEPTEMBER/OCTOBER 2025 ISSUE, ELLE MAGAZINE, DALLAS MORNING NEWS,

BROADWAY WORLD, OREGON ARTS WATCH, ARTS ATL, OBSERVER, SLIPPED DISC, THE

VIOLIN CHANNEL, LIMELIGHT ARTS, KERA NEWS, AND MORE.

OUR WORK WAS ALSO HIGHLIGHTED THROUGH SIX PODCASTS AND RADIO APPEARANCES,

INCLUDING:

- * BALLET HELP DESK PODCAST
- * KANSAS CITY ART SPEAK RADIO
- * THE OPPORTUNIST PODCAST
- * SOUL LOUNGE PRIMETIME
- * CONVERSATIONS ON DANCE
- * KUER RADIO (SALT LAKE CITY)

**SCHEDULE O
(Form 990 or 990-EZ)**

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
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2025

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IN ADDITION, DDP'S RESEARCH WAS CITED IN MULTIPLE BOOKS AND ACADEMIC
DISSERTATIONS, UNDERSCORING ITS GROWING INFLUENCE WITHIN SCHOLARSHIP AND
PEDAGOGY:

* INVISIBLE BARRIERS, VISIBLE CHANGE: ADDRESSING GENDER BIAS IN BALLET
TRAINING TO CREATE EQUITABLE ARTISTIC LEADERSHIP PATHWAYS BY ANNA MORGAN
NORTHBROOK

* SHAKESPEAREAN DANCE, EMBODIMENT, AND GENDER AT THE NATIONAL BALLET OF
CANADA AND THE ROYAL BALLET BY KATHRYN MARY PROWSE

* PANDEMIC MOTHERHOOD: EXPLORING THE COVID-19 PANDEMIC THROUGH ENGAGED
AND APPLIED ARTS BY ALI DUFFY, SARAH JOHNSON, AND TAMAR NEUMANN

* RESEARCH IN DANCE: METHODS, PROCESSES, AND PRACTICAL APPLICATIONS BY
ALI DUFFY

LASTLY, ACROSS SOCIAL PLATFORMS, DDP PUBLISHED OVER 175 HIGHLIGHTS
FEATURING THE WORK OF FEMALE CHOREOGRAPHERS AND LEADERS, CONTINUING OUR
COMMITMENT TO VISIBILITY AND RECOGNITION OF THE WOMEN MOVING THE FIELD
FORWARD. IN 2025, DDP'S INSTAGRAM GAINED 1,643 NEW FOLLOWERS, PUSHING THE
ACCOUNT TO 6,720 FOLLOWERS AND NEARING THE 7,000 MILESTONE. BAILEY'S
BLOG, DDP'S WEEKLY GLOBAL ROUNDUP TRACKING FEMALE-LED WORLD PREMIERES AND
LEADERSHIP TRANSITIONS ACROSS THE DANCE FIELD, REPORTED ON 307 FEMALE-LED
WORLD PREMIERES AND 145 LEADERSHIP TRANSITIONS IN 2025 AND EXPANDED TO
SUBSTACK THIS YEAR, INCREASING ITS REACH AND ACCESSIBILITY.

FORM 990, PART III, LINE 2:

DURING 2025, THE ORGANIZATION ADDED NEW PROGRAMS. ADDITIONAL DETAILS ARE
PROVIDED IN PART III, PROGRAM SERVICE ACCOMPLISHMENTS, LINES 4A THROUGH

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on
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▶ Attach to Form 990 or 990-EZ.

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4D.

Name of the organization

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FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

=====

WE PROMOTE GENDER EQUITY IN THE DANCE INDUSTRY, INCLUDING BUT NOT LIMITED TO BALLET COMPANIES, BY PROVIDING A METRICS-BASED ANALYSIS. THROUGH OUR RESEARCH, PROGRAMMING, RESOURCES, AND ADVOCACY, DDP SHOWCASES AND UPLIFTS WOMEN THROUGHOUT THE DANCE INDUSTRY. WE FOCUS ON LEADERS, BOTH ARTISTIC & ADMINISTRATIVE, AND ARTISTS OF MERIT: CHOREOGRAPHERS, PHOTOGRAPHERS, LIGHTING, COSTUME, SET DESIGNERS, COMMISSIONED COMPOSERS, FILM DIRECTORS/PRODUCERS, ETC.

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FORM 990, PART III - PROGRAM SERVICE

=====

LINE 4A, PROGRAM SERVICE

DANCE DATA PROJECT PROVIDES METRICS-BASED ANALYSIS TO EXAMINE THE GENDER DISTRIBUTION OF ARTISTIC AND ADMINISTRATIVE LEADERSHIP IN DANCE COMPANIES, VENUES, AND ORGANIZATIONS. USING PUBLICLY AVAILABLE INFORMATION, DDP RANKS NATIONAL AND INTERNATIONAL DANCE COMPANIES BASED ON THEIR ANNUAL FINANCIAL REPORTING FROM THE IRS AND OTHER SOURCES. WE ENCOURAGE THE DANCE COMMUNITY TO BE FORTHRIGHT IN ITS POLICIES AND PROCEDURES TO HELP ADVANCE OUR MISSION TOWARD FULL GENDER EQUITY.

IN 2025, DDP RELEASED 9 FULL RESEARCH REPORTS AND 4 DATA BYTES, BRINGING OUR TOTAL OUTPUT TO 67 STUDIES SINCE DDP'S INCEPTION, A REFLECTION OF BOTH SUSTAINED INQUIRY AND NEW AREAS OF EXPLORATION:

- * SEASON OVERVIEW 2023-2024
- * DATA BYTE: NUTCRACKER AND HOLIDAY PRODUCTIONS (2023-2025)
- * 2025 PERFORMING ARTS CENTER LEADERSHIP & PROGRAMMING REPORT
- * 2024 GLOBAL FESTIVALS REPORT
- * GLOBAL LEADERSHIP REPORT 2025
- * 2025 GLOBAL RESIDENT CHOREOGRAPHERS REPORT (DDP'S 60TH REPORT)
- * LARGEST 150 U.S. BALLET AND CLASSICALLY BASED COMPANIES REPORT 2025
- * THE LARGEST BALLET & CLASSICALLY BASED COMPANIES LEADERSHIP REPORT
- * THE LARGEST U.S. CONTEMPORARY & MODERN DANCE COMPANIES REPORT
- * DATA BYTE: PERCUSSIVE DANCE COMPANIES (DDP'S FIRST EXPLORATION OF THIS SECTOR)
- * NUMBER OF DANCERS BY COMPANY REPORT (DDP'S FIRST STUDY OF THIS KIND)
- * LEADERSHIP TRANSITIONS DATA BYTE (6TH ANNUAL)
- * REVENUE DATA BYTE (OUR INAUGURAL STUDY)

OUR LARGEST 150 U.S. BALLET AND CLASSICALLY BASED COMPANIES REPORT RESONATED WIDELY, GOING VIRAL ON SOCIAL MEDIA WITH 60,638 VIEWS AND 2,816 INTERACTIONS, DEMONSTRATING A GROWING APPETITE FOR TRANSPARENT, DATA-DRIVEN INSIGHTS ACROSS THE DANCE FIELD. DDP'S ONLINE LEADER BOARD, AN INDEX SPOTLIGHTING WOMEN AND GENDER-DIVERSE LEADERS ACROSS DANCE, NOW FEATURES 2,000 INDIVIDUALS, INCLUDING CHOREOGRAPHERS, ARTISTIC AND EXECUTIVE DIRECTORS, AS WELL AS ARTISANS IN FRONT OF AND BEHIND THE CURTAIN. THIS GROWING RESOURCE/ARCHIVE CONTINUES TO SERVE AS A TOOL FOR

Name of the organization

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FORM 990, PART III - PROGRAM SERVICE
=====

VISIBILITY, HIRING, AND ACCOUNTABILITY. IN 2025, DDP ANNOUNCED THE SIGNIFICANT EXPANSION OF THE LEADER BOARD TO THE WORLD OF MUSIC, BOTH CLASSICAL AND COMMERCIAL, TO INCLUDE OPERA AND ORCHESTRAL COMPOSERS, MUSIC DIRECTORS, AND COMMERCIAL PRODUCTIONS, BROADENING VISIBILITY FOR THE FULL ECOSYSTEM OF ARTISTS AND LEADERS WHOSE WORK SHAPES THESE INTERSECTING PERFORMING ARTS FIELDS.

LINE 4B, PROGRAM SERVICE

THE DANCE DATA PROJECT TEAM COMPILED A USEFUL SET OF RESOURCES AROUND EQUITY IN THE BALLET WORLD, AS WELL AS ARTICLES, BOOKS, AND A LIST OF WOMEN ACTIVE IN THE COMMUNITY.

IN 2025, DDP PUBLISHED FOUR NEWSLETTERS, TWO EXTERNAL AND TWO INTERNAL. THE EXTERNAL NEWSLETTERS FOCUSED ON MENTORSHIP PATHWAYS AND EDUCATIONAL INSTITUTIONS CREATING COMMISSIONED OPPORTUNITIES FOR FEMALE CHOREOGRAPHERS, WHILE THE INTERNAL NEWSLETTERS HIGHLIGHTED DDP'S INCREDIBLE STAFF, BOARD, AND ADVISORY COUNCIL ACCOMPLISHMENTS.

- * POINTE BY POINTE: MENTORSHIP
* IN THE WINGS: SPRING 2025
* POINTE BY POINTE: EDUCATIONAL INSTITUTIONS
* IN THE WINGS: FALL 2025

LINE 4C, PROGRAM SERVICE

A. EDUCATION, OUR UPCOMING SERIES WILL BE FOCUS ON TEACHING THOSE IN THE FIELD WHAT THEY ARE REQUIRED TO DO TO STAY COMPLIANT WITH TAX LAWS.

B.DDP TALKS TO IS AN ONGOING INTERVIEW SERIES ENGAGING NEW & EMERGING TALENTS AS WELL AS CURRENT LEADERS IN THE DANCE WORLD: CHOREOGRAPHERS, ART DIRECTORS, JOURNALISTS, DANCERS, SET/LIGHTING/COSTUME DESIGNERS, PATRONS, FESTIVAL/VENUE PROGRAMMERS, ETC.

IN 2025, DDP TALKS TO INTERVIEW SERIES, AMPLIFIED THE VOICES OF ARTISTS AND LEADERS ACROSS THE FIELD, INCLUDING:

- * LAUREN FLOWER, COMPANY ARTIST, OREGON BALLET THEATRE
* PEMBERLEY ANN OLSON, COMPANY ARTIST, SAN FRANCISCO BALLET
* KATLYN ADDISON, PRINCIPAL DANCER, BALLET WEST
* MADDIE BROWN, COMPANY ARTIST, AMERICAN BALLET THEATRE
* PHIL CHAN, FOUNDER, FINAL BOW FOR YELLOWFACE, DIRECTOR AND

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FORM 990, PART III - PROGRAM SERVICE

=====

CHOREOGRAPHER

- * BILL SHEFFIELD, DIRECTOR OF PRODUCTION, BALLET AUSTIN
- * ERIN FLEMING, FREELANCE LIGHTING DESIGNER
- * LAUREN CRAMER, ATTORNEY, MCLAUGHLIN & STERN
- * SHANE JEWELL, EXECUTIVE DIRECTOR, OREGON BALLET THEATRE
- * LAUREN LOVETTE, RESIDENT CHOREOGRAPHER, PAUL TAYLOR DANCE COMPANY
- * JESSICA TONG, REHEARSAL DIRECTOR, A.I.M BY KYLE ABRAHAM
- * AVATARA AYUSO, FOUNDER & DIRECTOR, AWA DANCE

Name of the organization

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FORM 990, PART IX - OTHER FEES

=====

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING EXPENSES
-----	-----	-----	-----	-----
OTHER PROFESSIONAL FEES	172,229.	137,783.	34,446.	
TOTALS	----- 172,229. =====	----- 137,783. =====	----- 34,446. =====	----- ----- =====

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Illinois Attorney General Kwame Raoul
 Charitable Trust Bureau, 115 S. LaSalle St
 Chicago, IL 60603

PMT #	_____
AMT	_____
INIT	_____

CO # 01077817

Check all items attached:

<input checked="" type="checkbox"/>	Copy of IRS Return
<input type="checkbox"/>	Audited Financial Statements
<input type="checkbox"/>	Reviewed Financial Statements
<input type="checkbox"/>	Copy of Form IFC
<input checked="" type="checkbox"/>	\$15 Annual Report Filing Fee
<input type="checkbox"/>	\$100 Late Report Filing Fee

Report for the Fiscal Period:

Beginning 1 / 1 / 2025

& Ending 12 / 31 / 2025
MO DAY YR

Make Checks Payable to Illinois Charity Bureau Fund

Federal ID # 82-4819032

Are contributions to the organization tax deductible? Yes No

Date organization was created: 3 / 16 / 2018
MO DAY YR

Legal Name: <u>DANCE DATA PROJECT</u>	YEAR-END AMOUNTS	
Mail Address: <u>2970 MARIA AVENUE 229</u>	A) ASSETS	A) \$ 40,458.
City, State: <u>NORTHBROOK, IL</u>	B) LIABILITIES	B) \$ 646.
Zip Code: <u>60092</u>	C) NET ASSETS	C) \$ 39,812.
Email Address: <u>LYNTEMA@DANCEDATAPROJECT.COM</u>		
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. (GROSS AMTS.)	100 %	D) \$ 245,466.
E) GOVERNMENT GRANTS AND MEMBERSHIP DUES	%	E) \$
F) OTHER REVENUES	%	F) \$ 60.
G) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E & F)	100%	G) \$ 245,526.
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR		
H) OPERATING CHARITABLE PROGRAM EXPENSE	72. %	H) \$ 154,662.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	72. %	J) \$ 154,662.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J) \$		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K) \$ 100.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	72. %	L) \$ 154,762.
M) MANAGEMENT AND GENERAL EXPENSE	28. %	M) \$ 58,884.
N) FUNDRAISING EXPENSE	%	N) \$ NONE
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N)	100%	O) \$ 213,646.
III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES <small>(Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.)</small>		
PROFESSIONAL FUNDRAISERS:		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100%	P) \$
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q = R)	%	R) \$
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: _____		T) \$
U) NAME, TITLE: _____		U) \$
V) NAME, TITLE: _____		V) \$
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		
W) DESCRIPTION: <u>METRICS-BASED ANALYSIS - SEE 990</u>		W) # 300
X) DESCRIPTION: <u>EQUITY IN THE BALLET WORLD - SEE 990</u>		X) # 300
Y) DESCRIPTION: <u>EDUCATION - SEE 990</u>		Y) # 300

THE QUESTIONS BELOW ARE APPLICABLE TO THE CURRENT REPORTING PERIOD. IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS YES, ATTACH A DETAILED EXPLANATION:

	YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGEMENT? 1.		X
2. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PART TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? 2.		X
3. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 3.		X
4. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? 4.		X
5. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC.) 5.		X
6a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? 6.		X
6b. IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____ ; (II) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____ ; (III) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____ ; AND (IV) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____ .		
7. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? 7.		X
8. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? 8.		X
9. DID THE ORGANIZATION LEARN OR BECOME AWARE OF ANY KICKBACK, BRIBE OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS IN THE CURRENT OR PREVIOUS FISCAL YEARS? 9.		X
10. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>JP MORGAN CHASE BANK, P.O. BOX 182051, COLUMBUS, OH 43218-2051</u>		
11. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>ELIZABETH YNTEMA-PRES.-847-441-2396</u>		

• ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS •

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

<p>BE SURE TO INCLUDE ALL FEES DUE:</p> <p>1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.</p> <p>2.) FOR FEES DUE, SEE INSTRUCTIONS.</p> <p>3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.</p>	<p><u>ELIZABETH YNTEMA</u> PRESIDENT OR OTHER AUTHORIZED OFFICER OR TRUSTEE (PRINT NAME)</p> <hr/> <p><u>TERRAN HILL</u> CHIEF FISCAL OFFICER OR TRUSTEE (PRINT NAME)</p> <hr/> <p><u>ISRAEL TANNENBAUM CPA</u> PREPARER (PRINT NAME)</p>	<p>SIGNATURE</p> <hr/> <p>SIGNATURE</p> <hr/> <p>SIGNATURE</p>	<p>DATE</p> <hr/> <p>DATE</p> <hr/> <p>DATE</p>
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